

	A	B	C
1	Release 1 Reports Crosswalk PAY1	Use the spreadsheet as a resource to lookup "crosswalk values" from items identified during original report assessments to reports identified for Release 1 deployment.	For additional information about Release 1 SAP/HRMS Reports (including links to field values/sample layouts), go to http://hrms.dop.wa.gov/reports.htm.
2	Column Heading	Description	Notes
3	Original Gap #	This number is used to track items identified during original report assessments.	Reports that are being tracked for Release 1 have an Original GAP #. When you reference the current list of Release 1 HRMS Reports (see http://hrms.dop.wa.gov/reports.htm), you will see references to Original GAP #'s (note: some reports were added into scope after the original reports assessment so a different number sequence was used for their Original GAP #'s -- "N" and "S" -- these will not map back to this crosswalk).
4	PAY1 Report Title/Short Description	This is a reference for the current/old PAY1 report - as defined during original report assessments.	n/a
5	PAY1 Description of Report	This is a description for the current/old PAY1 report - as defined during original report assessments.	n/a
6	PAY1 Report #	This is a reference for the current/old PAY1 report - as defined during original report assessments.	n/a
7	PAY1 Reference (Additional Info)	This is additional reference information for the current/old PAY1 report - as defined during original report assessments.	n/a
8	PAY1 Job #	This is the Job/Control # for the current/old PAY1 report - as defined during original report assessments.	n/a
9	Original GAP Status	This value indicates the status of the report (as defined by the Original GAP #) during original report assessments.	During original report assessments, there were 957 Original GAP #'s assigned for Reports. Some of these reports were consolidated/replaced by an SAP Report and some were assessed as "no longer needed" due to differences in functionality between PAY1 and SAP.
10	Original GAP Comments	These comments were defined during original report assessments and may provide additional information about how the Original GAP # was stasured.	n/a
11	Original GAP In-Scope (Y/N)	This value indicates if the Original GAP # was assessed as "in scope" or "not in scope" for Release 1 Reports during the original report assessments.	During original report assessments, there were 141 Reports assigned as "in scope" for Release 1. <i>Hint: Use this column to filter on "Y" to find the 141 Reports assigned as "in scope" for Release 1 during the original assessments.</i>
12	Current Status (as of "date")	This value indicates the current status of the report. During subsequent report assessments, some of the 141 Reports were consolidated into other SAP Reports and others were assessed as "no longer needed" due to differences in functionality between PAY1 and SAP. It is important to note the "as of" date.	The current status may indicate a source for Release 1 development (e.g. custom/RICEF or custom/BW). For reports that are currently in scope, reference the current HRMS Release 1 Reports list at http://hrms.dop.wa.gov/reports.htm for additional information (including links to field values/sample layouts). <i>Hint: Use this column to filter on "Remove" to find which of the 141 Reports assigned as "in scope" for Release 1 were subsequently removed due to differences in functionality between PAY1 and SAP.</i>

	A	B	C
1	Release 1 Reports Crosswalk PAY1	Use the spreadsheet as a resource to lookup "crosswalk values" from items identified during original report assessments to reports identified for Release 1 deployment.	For additional information about Release 1 SAP/HRMS Reports (including links to field values/sample layouts), go to http://hrms.dop.wa.gov/reports.htm.
2	Column Heading	Description	Notes
13	Current Comments (as of "date")	These comments may provide additional information about how the Original GAP # is currently statused for Release 1 Reports. It is important to note the "as of" date.	For reports that are currently in scope, reference the current HRMS Release 1 Reports list at http://hrms.dop.wa.gov/reports.htm for additional information (including links to field values/sample layouts). If a report has a current status of "Remove", it may reference another Original GAP # -- this would indicate that the Report was consolidated/replaced by another Report.

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
2	1	**INS JV'S** (FICHE)	Insurance "INS" Journal Vouchers. Fiche copy for HCA. Comes out of Payroll	HCAJV111		P2330111	Duplicate Report	Replaced by A7-P in P2230111	No		
3	2	1099-R TAX STATEMENTS FOR YYYY	Shows the information that was reported on the 1099R Tax Statement, i.e., org code, employee name SSN, gross pension, taxable amount, w/h tax amount.	HRISD-B3814-R01		A1539111	Report replaced by delivered report		Yes - see current status	Delivered Functional	http://hrms.dop.wa.gov/reports.htm
4	3	25% SICK LEAVE BUYOUT PAYMENT REPORT FOR RETIREMENT OR DEATH	By agency shows the # of employees receiving sick leave buyout due to death or retirement. Provides the hours the employee had as an option, the hours paid and the total monetary value paid and the average monetary amount.	M3010		M3032111	Report Replaced by Custom Report	Report Not To Be Created, Duplicate of 808	No		
5	4	25% SICK LEAVE BUYOUT PAYMENT REPORT FOR RETIREMENT OR DEATH FOR MERIT SYSTEM 1 ONLY	For Merit System 1 Only, by agency shows the # of employees receiving sick leave buyout due to death or retirement. Provides the hours the employee had as an option, the hours paid and the total monetary value paid and the average monetary amount.This rep	M3010A		M3032111	Duplicate Report	Replaced by custom report (M3010)	No		
6	5	25% YTD BUYOUT REPORT FOR ANNUAL OPTION PAID FOR MERIT SYSTEM 1 ONLY	By agency shows the # of employees receiving sick leave buyout as the annual option. Provides the hours the employee had as an option, the hours paid and the total monetary value paid and the average monetary amount. This report is distributed to DOP, Sha	M3020A		M3032111	Duplicate Report	Replaced by custom report (M3010)	No		
7	6	25% YTD SICK LEAVE BUYOUT PAYMENT REPORT FOR ANNUAL OPTION THRU MONTY ENDING MMM,YYYY	For Merit System 1 Only, by agency shows the # of employees receiving sick leave buyout as the annual option. Provides the hours the employee had as an option, the hours paid and the total monetary value paid and the average monetary amount. This report i	M3020		M3032111	Duplicate Report	M3010	No		Replaced by custom report (M3010)

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
8	7	480 BASE BUT NOT ELIGIBLE	Marine only report. Lists employees with over 480 hours of sick leave but are not eligible to buyout, because they took more sick leave during the year than what was accrued.	B1210-R02		A0732111	Report Replaced by Modified Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
9	8	480 BASE BUT NOT ELIGIBLE	Displays employee's who may have been eligible for sick leave buyout because of an out of balance or YTD sick leave taken exceeded YTD sick leave accrual.	HRISD-B1210-R02		A0132111	Duplicate Report	B1210-R02	No		
10	9	480 BASE BUT NOT ELIGIBLE	Lists employees with over 480 hours of sick leave but are not eligible to buyout, because they took more sick leave during the year than what was accrued..	HRISD-B1210-R02		A0532111	Duplicate Report	B1210-R02	No		
11	10	ACCRUED PAYROLL DEDUCTION VOUCHER	Shows medical aid, court payments and industrial insurance, employee and employer shares.	B3268-R01		P2030111	Report Replaced by Modified Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
12	11	ACH CARTRIDGE TRANSMITTAL REGISTER	Form created by the system that accompanies the ACH cartridge. Shows company name, entry date, cartridge number, density, credit/debit amount, entry count, and authorized signatures.	HRISD-B3024-R01		P2130111	Report No Longer Needed		No		This is an interface file
13	12	ACH DUMP (MAIN ONLY)	Shows all the ACH information needed for direct deposit and pre-note of payments. Transaction code, Bank ID, Account Number.	DYL260		P2130111	Report No Longer Needed		No		This is a File Dump that can be located on a File Server for Reference and research use internally. This is just a copy of the same file thats an interface to OST.
14	13	ACH DUMP (MAIN ONLY)		DYL260		P2430111	Duplicate Report	DYL260	No		Report No longer needed
15	14	ACH DUMP (MAIN ONLY)		DYL260		REV30111	Duplicate Report	DYL260	No		Report No longer needed

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
16	15	ACH DUMP (MAIN ONLY)		DYL260		RVF30111	Duplicate Report	DYL260	No		Report No longer needed
17	16	ACH REGISTER-DETAIL & FUND SUMMARY (MAIN ONLY) Direct Deposit Register Detail	Listed all employees who received payment by direct deposit. The report gives automatic Clearing House number, employee name, fund detail (if split between funds) and total amount deposited.	P2390	ACH111, HRISD-B3024-R01 , HRISD-B3026-R01,	P2230111	Report Replaced by Configured Report		Yes - see current status	Remove	Combined into GAP635
18	17	ACH REGISTERS (FICHE)		ACH111		P2230111	Duplicate Report	P2390	No		
19	18	ACH TAPE TRANSMITTAL REGISTER	Form created by the system that accompanies the ACH cartridge. Shows company name, entry date, cartridge number, density, credit/debit amount, entry count, and authorized signatures.	HRISD-B3024-R01		P2430111	Duplicate Report	P2390	No		
20	19	ACH TAPE TRANSMITTAL REGISTER	Form created by the system that accompanies the ACH cartridge. Shows company name, entry date, cartridge number, density, credit/debit amount, entry count, and authorized signatures.	HRISD-B3026-R01		REV30111	Duplicate Report	P2390	No		
21	20	ACH TAPE TRANSMITTAL REGISTER	Form created by the system that accompanies the ACH cartridge. Shows company name, entry date, cartridge number, density, credit/debit amount, entry count, and authorized signatures.	HRISD-B3026-R01		RVF30111	Duplicate Report	P2390	No		
22	21	ACTIVE EMPLOYEES REACHING AGE 65 IN 90 DAYS	HCA Report	HRISD-B5018-R03		M1B71111	Report No Longer Needed		No		
23	22	ACTIVE EMPLOYEES REACHING AGE 65 IN 90 DAYS	HCA Report	HRISD-B5018-R03		M3B71111	Report No Longer Needed		No		
24	23	ACTIVE EMPLOYEES REACHING AGE 65 IN 90 DAYS (TEFRA NOTIFICATIONS)	HCA Report	HRISD-B5018-R03		M2B71111	Report No Longer Needed		No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
25	24	ACTIVE EMPLOYEES WITH NO RETIREMENT DED. TAKEN	Shows employees that had no retirement deduction taken from all payroll processes for that month. Shows the payroll date and payroll actio nused to determine retirement reimbursements and miscoded employees.	M2380		M4434111	Report Replaced by Modified Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
26	25	ADJUSTMENT TRANSACTION SUMMARY BY USER ID	HCA Report	HRISD-B5447-R02		D1971111	Report No Longer Needed		No		
27	26	AFF ACTION - AGENCY SUMMARY REPORT (FICHE)		ASR111		J2610111	Duplicate Report	SSR111	No		
28	27	Affirmative Action Program Report	By agency and EEOC code, shows the Job class & class title, salary range, protected group goals total, by percentage & count, actual full-time by total percent & count, male count & percent, female count & percent, exempt male & female, project male & fem	Q1097	Q1597, Q9197, B1071-R01	Q3610111	Report Replaced by Modified Report		Yes - see current status	Custom BW	http://hrms.dop.wa.gov/reports.htm
29	28	Affirmative Action Program Report	By agency and EEOC code, shows the Job class & class title, salary range, protected group goals total, by percentage & count, actual full-time by total percent & count, male count & percent, female count & percent, exempt male & female, project male & fem	Q1597		J2610111	Duplicate Report	Q1097	No		
30	29	Affirmative Action Program Report	By EEOC code, shows the Job class & class title, salary range, protected group goals total, by percentage & count, actual full-time by total percent & count, male count & percent, female count & percent, exempt male & female, project male & female.	Q9197		J2610111	Duplicate Report	Q1097	No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
31	30	AFF ACTION - DETAIL REPORT QTR ENDING MMY YY SEQ; CATEGORY, CLASS CODE, NAME	Shows the agency, subagency, org code, job class code & title, Name, Age, Disability code, Veteran code, ethnic code, gender code.	Q2097	ADR111	Q3610111	Report Replaced by Modified Report		Yes - see current status	Remove	Combined into GAP27
32	31	AFFIRMATIVE ACTION-STATE SUMMARY TOTALS	By EEOC code, shows the Job class & class title, salary range, protected group goals total, by percentage & count, actual full-time by total percent & count, male count & percent, female count & percent, exempt male & female, project male & female.	SSR111	ASR111	Q3610111	Report Replaced by Modified Report		Yes - see current status	Remove	Combined into GAP27
33	32	AFRS PAYABLE TRANSACTIONS GENERATED	HCA Report	HRISD-B5250-R02		D2571111	Report No Longer Needed		No		
34	33	AFRS PAYABLE TRANSACTIONS GENERATED	HCA Report	HRISD-B5250-R02		M1F71111	Report No Longer Needed		No		
35	34	AFRS PAYABLE TRANSACTIONS GENERATED	HCA Report	HRISD-B5250-R02		M1671111	Report No Longer Needed		No		
36	35	AFRS PAYABLE TRANSACTIONS GENERATED	HCA Report	HRISD-B5250-R02		M2F71111	Report No Longer Needed		No		
37	36	AFRS PAYABLE TRANSACTIONS GENERATED	HCA Report	HRISD-B5250-R02		M2071111	Report No Longer Needed		No		
38	37	AFRS PAYABLE TRANSACTIONS GENERATED	HCA Report	HRISD-B5250-R02		M3F71111	Report No Longer Needed		No		
39	38	AFRS PAYABLE TRANSACTIONS GENERATED	HCA Report	HRISDB5250-R02		M2871111	Report No Longer Needed		No		
40	39	AFRS RECEIVABLE TRANSACTIONS GENERATED	HCA Report	HRISD-B5250-R01		M7671111	Report No Longer Needed		No		
41	40	AFRS RECEIVABLE TRANSACTIONS GENERATED	HCA Report	HRISD-B5250-R01		R0771111	Report No Longer Needed		No		
42	41	AFRS RECEIVABLE TRANSACTIONS GENERATED	HCA Report	HRISD-B5250-R01		R1071111	Report No Longer Needed		No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
43	42	AFRS RECEIVABLE TRANSACTIONS GENERATED	HCA Report	HRISD-B5250-R01		D2571111	Report No Longer Needed		No		
44	43	AFRS RECEIVABLE TRANSACTIONS GENERATED	HCA Report	HRISD-B5250-R01		M1F71111	Report No Longer Needed		No		
45	44	AFRS RECEIVABLE TRANSACTIONS GENERATED	HCA Report	HRISD-B5250-R01		M1671111	Report No Longer Needed		No		
46	45	AFRS RECEIVABLE TRANSACTIONS GENERATED	HCA Report	HRISD-B5250-R01		M2F71111	Report No Longer Needed		No		
47	46	AFRS RECEIVABLE TRANSACTIONS GENERATED	HCA Report	HRISD-B5250-R01		M2071111	Report No Longer Needed		No		
48	47	AFRS RECEIVABLE TRANSACTIONS GENERATED	HCA Report	HRISD-B5250-R01		M3F71111	Report No Longer Needed		No		
49	48	AFRS RECEIVABLE TRANSACTIONS GENERATED	HCA Report	HRISD-B5250-R02		M7671111	Report No Longer Needed		No		
50	49	AFRS RECEIVABLE TRANSACTIONS GENERATED	HCA Report	HRISD-B5250-R02		R0771111	Report No Longer Needed		No		
51	50	AFRS RECEIVABLE TRANSACTIONS GENERATED	HCA Report	HRISD-B5250-R02		R1071111	Report No Longer Needed		No		
52	51	AGENCY ADJUST BATCH HOLD REPORT	HCA Report	HRISD-B5476-R01		D1971111	Report No Longer Needed		No		
53	52	AGENCY AUTHORIZED POSITION REPORT	(Optional) Comprehensive version of the Authorized Position Report (M2600). Displays class title, number, sub-agency, organization code, position number, status, special pay indicator, part-time percent and vacated date. Provides a summary by agency and	M2610		M6421111	Duplicate Report	M2600	No		
54	53	AGENCY AUTHORIZED POSITION REPORT		M2610		M6436111	Duplicate Report	HRISD-B0616-R01	No		
55	54	AGENCY GROUP ACCOUNT AGING SUMMARY	HCA Report	HRISD-B5381-R01		M2671111	Report No Longer Needed		No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
56	55	AGENCY GROUP ACCOUNTS REPORT	HCA Report	HRISD-B5424-R01		M2971111	Report No Longer Needed		No		
57	56	AGENCY LOCK DISCREPANCY REPORT	The agency lock only allows the agency that is covering the employee for insurance to change the person information. When the lock does not work properly on a transfer the employee will appear on this report.	M0333-1		M0333111	Report No Longer Needed		No		
58	57	AGENCY PAYROLL REPORT	Shows a detail of the payroll processed for each employee. Lists wages paid, deductions, and taxes paid.	HRISD-B3125-R01		SPR30111	Report Replaced by Configured Report	HRISD-B3125-R02	Yes - see current status	Remove	SAP allows agency payroll office to view all individual records to validate master data, compensation data & benefit deduction data. SAP Reports for PayrollJournal & WageTypeReport er as well as other related custom reports can be used by payroll office to view/print detailed payroll info.
59	58	AGENCY PAYROLL REPORT - AGENCY/SUB TOTAL PAGE	Shows a summary of the agency totals for payroll processed for that cycle. Lists wages paid, deductions, employee and employer paid tax contributions and deferred payments.	HRISD-B3125-R02		SPR30111	Duplicate Report	HRISD-B3125-R01	No		
60	59	AGENCY W-2 STATEMENTS	Shows employee's wages and other information reported to the IRS and Social Security Department for the calendar year.	W-2		A5039111	Report Replaced by Delivered Report		Yes - see current status	Delivered Functional	http://hrms.dop.wa.gov/reports.htm

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
61	60	AGENCY/PAY MASTER LISTING-TOTAL	Listing of agency/sub specific information. Address, Report Options, etc.	R2506		R1442111	Report No Longer Needed	This job accessed the old VSAMA file. The data is now on MSTR-TABLES and a new job was never setup to print this data out. (Beth) made up Natural jobs to list any data needed to report on.	No		
62	61	ALL FEDERAL ID #'S ON THE CENTRAL PAYROLL SYSTEM OF WA ST	List's the Federal ID numbers for each agency/sub agency.	HRISD-B3812-R01		A1039111	Report Replaced by Custom Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
63	62	ALLOWANCE CODES DROPPED	Allowance codes that have been dropped because a drop date was set & met.	B985-R01		M0180111	Report No Longer Needed		No		
64	63	ALLOWANCE/REIMBURSEMENT REGISTER	Shows all employees who received allowances or reimbursements, including WMS lump sum payments.	B3113R01		P2030111	Duplicate Report	A5-1	No		
65	64	ALLOWANCE/REIMBURSEMENT REGISTER SUMMARY	Internal report displaying total information for each agency/sub that had an allowance taken. Used for manual balancing procedure.	B3113R02		P2030111	Report Replaced by Custom Report		Yes - see current status	Delivered Functional	http://hrms.dop.wa.gov/reports.htm
66	65	ALPHA CROSS REFERENCE (FICHE)	Employee History in alpha order. APS REPORTING FOR AGENCY 235	LI2111		H0931111	Duplicate Report	M5096	No		
67	66	EMPLOYEE HISTORY (SSN ORDER) (FICHE)	Employee History in SSN order. APS REPORTING FOR AGENCY 235	LI1111		H0931111	Duplicate Report	M5095 in Y0136111	No		
68	67	EMPLOYMENT HISTORY ALPHABETIC CROSS-REFERENCE	Employee's history in alpha by last name sequence.	M5096		J2610111	Report Replaced by Delivered Report	LI2111	Yes - see current status	AdHoc (R/3)	http://hrms.dop.wa.gov/reports.htm
69	68	ANNUAL ALLOCATION INCLUDING NON-SPECIFIED	Combined Fund Drive	HRISD-G0014-R01		A0101111	Report No Longer Needed		No		
70	69	ANNUAL CONTRIBUTION STATUS BY AGENCY	Combined Fund Drive	HRISD-G0012-R01		A0101111	Report No Longer Needed		No		
71	70	ANNUAL CONTRIBUTION STATUS BY CHARITY	Combined Fund Drive	HRISD-G0011-R01		A0101111	Report No Longer Needed		No		
72	71	ANNUAL CONTRIBUTION STATUS BY CHARITY	Combined Fund Drive	HRISD-G0013-R01		A0101111	Report No Longer Needed		No		
73	72	ANNUAL CONTRIBUTION STATUS BY CHARITY WITH PERSONAL CHECK PAYEE	Combined Fund Drive	HRISD-G0017-R01		A0101111	Report No Longer Needed		No		

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74	73	ANNUAL CONTRIBUTION STATUS BY COUNTY OF RESIDENCE	Combined Fund Drive	HRISD-G0010-R01		A0101111	Report No Longer Needed		No		
75	74	ANNUAL CONTRIBUTION STATUS BY COUNTY OF WORK	Combined Fund Drive	HRISD-G0009-R01		A0101111	Report No Longer Needed		No		
76	75	ANNUAL CONTRIBUTION STATUS BY ST AGY BY CTY OF WORK	Combined Fund Drive	HRISD-B0962-R01		A0101111	Report No Longer Needed		No		
77	76	ANNUAL CONTRIBUTION STATUS WITHIN COUNTY OF WORK	Combined Fund Drive	HRISD-G0015-R01		A0101111	Report No Longer Needed		No		
78	77	ANNUAL LEAVE ACTIVITY REPORT	Report of annual leave activity by Merit System showing the no. of employees, hours based on attendance unit type and money value of hours on record. OFM and DOP receive this report.	M2242		M2832111	Remove	Report Replaced by Custom Report	Yes - see current status	Remove	Combined with GAP398
79	78	ANNUAL LEAVE ACTIVITY REPORT	Report of annual leave activity by Merit System showing the no. of employees, hours based on attendance unit type and money value of hours on record. OFM and DOP receive this report.	M2242		S4232111	Duplicate Report	M2242 in M2832111	No		
80	79	ANNUAL LEAVE ACTIVITY REPORT	Report of annual leave activity by Merit System showing the no. of employees, hours based on attendance unit type and money value of hours on record. OFM and DOP receive this report.	M2242		M4032111	Duplicate Report	M2242 in M2832111	No		
81	80	ANNUAL PAYMENTS THAT WERE MADE DURING THE REPORTING MONTH, IF NOT MADE DURING THE MONTH OF FEBRUARY	Reports the annual buyout payments that were not paid during the month of February. List the agency sub-agency and employee's SSN.	M3032111			Report Replaced by Custom Report		Yes - see current status	Remove	Data available via Wage Type Reporter.
82	81	ANNUAL POSITION COST REPORT	Optional report: Enables agencies to audit employer costs, FTE's, overtime hours, overtime amounts, and shift differential amounts for each position and class title within the agency. This is a Fiscal Year report.	A2480		APC39111	Duplicate Report	M2480 in M0734111	No		

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
83	82	APPOINTMENT MASTERS GROSS SUBJECT OASI/MEDICARE NEGATIVE QUARTERS REPORT	Reports employee's with a negative YTD OASI/Medicare Quarterly Total.	B3257-R01		P3380111	Report Replaced by Modified Report		Yes - see current status	Remove	No longer needed due to new SAP functionality.
84	83	APPT MASTERS YTD TOTAL DEFERRED EXCEPTION REPORT	This report reflects employees with YTD out of balances. Most common ex is the pre/post tax with warrant cancellations.	B3250-R01		P3480111	Report Replaced by Custom Report		Yes - see current status	Remove	7-14-04 Functional Design Agency Work Sessions: 3 participants representing HRISD (only recipient) indicated report was not needed.
85	84	ATTENDANCE SYSTEM CHANGE REPORT	Main leave report displaying all employees who had attendance activity during the current reporting period. The following pages describe the messages that could appear on this report.	HRISD-B2240-R01	ASC111, TAS111, FC9111, HRISD-B2240-R02 in M4032111, S4232111 and M2832111	M2832111	Report Replaced by Modified Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
86	85	ATTENDANCE SYSTEM CHANGE REPORT		HRISD-B2240-R01		M4032111	Duplicate Report	HRISD-B2240-R01 in M2832111HRISD-B2240-R02 in M4032111, S4232111 and M2832111	No		
87	86	ATTENDANCE SYSTEM CHANGE REPORT (FICHE)		ASC111		M2832111	Duplicate Report	HRISD-B2240-R01 in M2832111	No		
88	87	ATTENDANCE SYSTEM CHANGE REPORT (FICHE)		TAS111		M4032111	Duplicate Report	HRISD-B2240-R01 in M2832111	No		
89	88	ATTENDANCE SYSTEM CHANGE REPORT (FICHE)		TAS111		S4232111	Duplicate Report	HRISD-B2240-R01 in M2832111	No		
90	89	AUTHORIZED POSITIONS (FICHE)		FC9111		M6436111	Duplicate Report	M2600	No		
91	90	AUTHORIZED POSITIONS REPORT	(Optional) Displays the number of full-time and part-time positions, filled and vacant, with the agency by class title. The report and the agency authorized position report (m2610) are produced as a set by selectin gthe appropriate code on the Agency Pay	M2600		M6405111	Report Replaced by Modified Report	M2600 in M6406111, M2600 in M6421111, HRISD-B0616-R01, FC9111	Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
92	91	AUTHORIZED POSITIONS REPORT		M2600		M6406111	Duplicate Report	M2600	No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
93	92	AUTHORIZED POSITIONS REPORT		M2600		M6421111	Duplicate Report	M2600	No		
94	93	AUTHORIZED POSITIONS REPORT		M2600		M6436111	Duplicate Report	HRISD-B0616-R01	No		
95	94	AUTOMATED REFUND REPORT	HCA Report	HRISD-B5471-R01		W9071111	Report No Longer Needed		No		
96	95	AUTOMATIC TERMINATIONS	HCA Report	HRISD-B5020-R02		M1B71111	Report No Longer Needed		No		
97	96	AUTOMATIC TERMINATIONS	HCA Report	HRISD-B5020-R02		M2B71111	Report No Longer Needed		No		
98	97	AUTOMATIC TERMINATIONS	HCA Report	HRISD-B5020-R02		M3B71111	Report No Longer Needed		No		
99	98	BATCH HOLD REPORT	HCA Report	HRISD-B5130-R01		D4571111	Report No Longer Needed		No		
100	99	BATCH INVOICE LISTING	HCA Report	HRISD-B5096-R03		M2D71111	Report No Longer Needed		No		
101	100	BATCH INVOICE LISTING	HCA Report	HRISD-B5096-R03		M3D71111	Report No Longer Needed		No		
102	101	BATCH INVOICE LISTING COVERAGE PERIOD MM/YY	HCA Report	HRISD-B5096-R03		M1D71111	Report No Longer Needed		No		
103	102	BATCH PROOF LISTING	HCA Report	HRISD-B5088-R01		H2A71111	Report No Longer Needed		No		
104	103	BATCH PROOF LISTING	HCA Report	HRISD-B5088-R01		H2D71111	Report No Longer Needed		No		
105	104	BATCH PROOF LISTING	HCA Report	HRISD-B5088-R01		H2B71111	Report No Longer Needed		No		
106	105	BHP CARRIER LEDGER RECORDS IN ERROR	HCA Report	HRISD-B5386-R01		D2971111	Report No Longer Needed		No		
107	106	BHP CARRIER LEDGER RECORDS IN ERROR	HCA Report	HRISD-B5386-R01		M4471111	Report No Longer Needed		No		
108	107	BHP CARRIER LEDGER RECORDS IN ERROR	HCA Report	HRISD-B5387-R02		D2971111	Report No Longer Needed		No		
109	108	BHP CARRIER LEDGER RECORDS IN ERROR	HCA Report	HRISD-B5387-R02		M4471111	Report No Longer Needed		No		
110	109	BHP CARRIER PAYMENT REPORT	HCA Report	HRISD-DYL0321-R01		M7271111	Report No Longer Needed		No		
111	110	BHP CARRIER PAYMENT ROSTER FOR MM/YY	HCA Report	B5422111		M7371111	Report No Longer Needed		No		
112	111	BHP CARRIER PAYMENT ROSTER FOR MM/YY	HCA Report	HRISD-B5422-R01		M7371111	Report No Longer Needed		No		
113	112	BHP CARRIER SETTLEMENT REPORT FOR MM/YY	HCA Report	HRISD-B5420-R01		M7271111	Report No Longer Needed		No		
114	113	BHP DAILY ADJUSTMENT REPORT	HCA Report	HRISD-B5379-R01		R0771111	Report No Longer Needed		No		

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
115	114	BHP DAILY MBMS SUMMARY REPORT	HCA Report	HRISD-B5416-R01		D2071111	Report No Longer Needed		No		
116	115	BHP DAILY MBMS SUMMARY REPORT	HCA Report	HRISD-B5416-R01		R0771111	Report No Longer Needed		No		
117	116	BHP DATABASE UPDATE RECORDS IN ERROR	HCA Report	HRISD-B5375		D2871111	Report No Longer Needed		No		
118	117	BHP DATABASE UPDATE RECORDS IN ERROR	HCA Report	HRISD-B5375-R01		R0771111	Report No Longer Needed		No		
119	118	BHP DATABASE UPDATE RECORDS IN ERROR	HCA Report	HRISD-B5375-R01		M7171111	Report No Longer Needed		No		
120	119	BHP ITEM RECORDS IN ERROR	HCA Report	HRISD-B5368		D2871111	Report No Longer Needed		No		
121	120	BHP ITEM RECORDS IN ERROR	HCA Report	HRISD-B5368-R01		R0771111	Report No Longer Needed		No		
122	121	BHP OPEN EXCEPTION REPORT	HCA Report	HRISD-B5450-R01		M8271111	Report No Longer Needed		No		
123	122	BUYOUT PAYMENTS MADE DURING MONTH DID NOT HAVE A CORRECT ACTION CODE OF 504 OR 506 ON FILE	Internal report for DOP. This report is usually blank.	P9532111		M3032111	Report No Longer Needed		No		
124	123	CANCELLATION OF WARRANTS ISSUED	Report for Employment Security. They use this report to update quarterly Unemployment Insurance data. Not produced in January, February, & March.	W2280		W2026111	Report Replaced by Modified Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
125	124	CANCELLED WARRANT REGISTER	Shows each employee whose warrant has been cancelled. Lists warrant number, employee name, fund, detail of earnings and total.	A-1		W2026111	Report Replaced by Modified Report		Yes - see current status	Remove	Combined with GAP126
126	125	CANCELLED WARRANT REJECT REPORT	Shows warrant cancellations that have rejected. Lists warrant number, batch number, JV number and reason for rejection. Common rejection message: Warrant not found. This message is normally generated when 1) Cancelling a warrant from a prior calendar	HRISD-B3103-R02		W2026111	Report Replaced by Modified Report		Yes - see current status	Remove	No longer needed due to new SAP functionality.
127	126	CANCELLED WARRANT REPORT	Shows each employee whose warrant has been cancelled. Lists warrant number, detail of earnings, and deduction taken.	HRISD-B3103-R01		W2026111	Report Replaced by Modified Report	CWR111	Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
128	127	CANCELLED WARRANT REPORT (FICHE)		CWR111		W2026111	Duplicate Report	HRISD-B3103-R01	No		
129	128	CARRIER CHANGE/RETRO REQUEST (FICHE)	HCA Report	B1076111		DE271111	Report No Longer Needed		No		
130	129	CARRIER LEDGER RECORDS DAILY UPDATE REPORT	HCA Report	HRISD-B5387-R01		M4471111	Report No Longer Needed		No		
131	130	CARRIER LEDGER RECORDS MONTHLY ADD REPORT	HCA Report	HRISD-B5387-R01		D2971111	Report No Longer Needed		No		
132	131	CARRIER PAYMENT REPORT RECORDS	HCA Report	HRISD-B5115-R01		M4371111	Report No Longer Needed		No		
133	132	CARRIER ROSTER REPORT	HCA Report	HRISD-B5108-R01		M4271111	Report No Longer Needed		No		
134	133	CARRIER ROSTER REPORT (FICHE)	HCA Report	CS1111		M4271111	Report No Longer Needed		No		
135	134	CARRIER SUMMARY REPORT	HCA Report	HRISD-B5040-R01		W8671111	Report No Longer Needed		No		
136	135	CDC YTD DEFERRAL RECORDS (FICHE)	Deferred Comp Discontinued	DCY111 (DC53)		A1002111	Report No Longer Needed		No		
137	136	CLASS & MEDICAL AID INDICATOR LIST	Report for State Patrol. Reports employee's Job Class number, title, employee name, SSN, & Medical Aid code.	HRISD-B3939-R01		Q0106111	Report Replaced by Custom Report		Yes - see current status	Remove	7-22-04 Functional Design Agency Work Sessions: 27 participants representing 10+ major agencies indicated report was not needed.
138	137	CLASS DISTRIBUTION BY SALARY RANGE	Identifies the job classes by salary range showing the salary range, job class title, job class code, employee count within job class.	Q5450		Q3610111	Report Replaced by Configured Report		Yes - see current status	AdHoc (R/3)	http://hrms.dop.wa.gov/reports.htm
139	138	CLASS/RANGE REPORT	Internal report for HRISD. Reports Job Classes that had a Range change due to a conversion process.	HRISD-D8001-R01		R0290111	Report Replaced by Delivered Report		Yes - see current status	Remove	Info is contained in table. This report is internal for HRISD
140	139	CLASSIFICATION DISTRIBUTION	Marine Division report shows the employee count by class.	HRISD-B3051-R01		M0160111	Report Replaced by Delivered Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
141	140	CLOSED ITEM ARCHIVE REPORT (FICHE)	HCA Report	ARCHV111		M3971111	Report No Longer Needed		No		
142	141	COBRA LAPSE OF SERVICE EXCEPTION REPORT	HCA Report	HRISD-B5443-R01		M5771111	Report No Longer Needed		No		
143	142	COBRA PROOF OF COVERAGE EXCEPTION REPORT	HCA Report	HRISD-B5440-R01		M5771111	Report No Longer Needed		No		
144	143	COBRAS REACHING AGE 65 IN 90 DAYS	HCA Report	HRISD-B5018-R01		M1B71111	Report No Longer Needed		No		
145	144	COBRAS REACHING AGE 65 IN 90 DAYS	HCA Report	HRISD-B5018-R01		M2B71111	Report No Longer Needed		No		
146	145	COBRAS REACHING AGE 65 IN 90 DAYS	HCA Report	HRISD-B5018-R01		M3B71111	Report No Longer Needed		No		
147	146	COMPLETED BIENNIUM UPDATES -- APPOINTMENT RECORDS	Lists appointment records that have had their accounting data updated. This is a biennium conversion process run in July. Only run for agencies that request a conversion.	HRISD-B3726-R01		E1139111	Report Replaced by Custom Report	Report replaced by interface	No		
148	147	COMPLETED BIENNIUM UPDATES -- POSITION RECORDS	Lists position records that have had their accounting data updated. This is a biennium conversion process runs in July. Only run for agencies that request a conversion.	HRISD-B3727-R01		E2139111	Report Replaced by Custom Report	Report replaced by interface	No		
149	148	COMPOSITE CROSS-REFERENCE PAYMENT REGISTER	DRS PERS 2 Lump Sum Discontinued	B3918-R01		S0139111	Report No Longer Needed		No		
150	149	CONTROL REPORT	HCA Report	HRISD-B5091-R02		M3M71111	Report No Longer Needed		No		
151	150	CONTROL REPORT	HCA Report	HRISD-B5255-R01		D1871111	Report No Longer Needed		No		
152	151	CORRECTIONS AND RETURNS FOR AGENCY ACTION	Identifies the pre-note (for direct deposits) corrections and rejects the agency needs to correct on the employee record.	HRISD-B3932-R01		D0380111	Report Replaced by Configured Report	HRISD-B3933-R01 ,HRISD B3931-R01	Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
153	152	CORRECTIONS AND RETURNS FOR HRISD ACTION	Identifies the pre-note (for direct deposits) corrections and rejects HRISD needs to correct.	HRISD-B3933-R01		D0380111	Duplicate Report	HRISD-B3932-R01	No		
154	153	CORRECTIONS AND RETURNS PROCESSED	Identifies the corrections and returns that have processed.	HRISD-B3931-R01		D0380111	Duplicate Report	HRISD-B3932-R01	No		

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155	154	DAILY ACTIVITY SUMMARY REPORT	Displays changes made to an employee's record. Report lists org code, employee name, ssn, and a brief description. Also reports any changes done on any screen. Postions, Job Class, Deduction Maintance, etc.	D2015		D1124111	Report Replaced by Configured Report		Yes - see current status	Remove	Original Gap #695 Report covers the same information
156	155	DAILY ADJUSTMENT EXCEPTION REPORT	HCA Report	HRISD-D5222-R01		DF171111	Report No Longer Needed		No		
157	156	DAILY ADJUSTMENT REPORT BY AGENCY	HCA Report	HRISD-D5044-R02		DF171111	Report No Longer Needed		No		
158	157	DAILY ADMUSTMENT BY BATCH SEQUEL # REPORT	HCA Report	HRISD-B5448-R01		R0771111	Report No Longer Needed		No		
159	158	DAILY ELIGIBILITY UPDATE REPORT	HCA Report	HRISD-B5045-R03		DF171111	Report No Longer Needed		No		
160	159	DAILY ELIGIBILITY UPDATE REPORT BY AGENCY	HCA Report	HRISD-B5044-R04		DF171111	Report No Longer Needed		No		
161	160	DAILY TRANSFER HOLD FORWARDING REPORT	HCA Report	HRISD-B5045-R05		DF171111	Report No Longer Needed		No		
162	161	DAILY TRANSFER HOLD FORWARDING REPORT BY AGENCY	HCA Report	HRISD-B5044-R06		DF171111	Report No Longer Needed		No		
163	162	DASD COST COMPARE REPORT	Internal HRISD report that compares tape storage costs on the mainframe system.	B1447-R02		M0210111	Report No Longer Needed		No		
164	163	DATA PROCESSING EMPLOYEE COUNT BY AGENCY	Reports data processing job classes (information technology) by agency the job class code & title, salary range, and how many employee's within the job class. This report could be replaced by the class distribution report.	DPA01		J2610111	Duplicate Report	HRISD-B3051-R01 in M0160111	No		
165	164	DEDUCTION CODE AND FREQUENCY DISTRIBUTION	Lists statistical information for each deduction, the frequency code, the number of active and terminated employees and # of employees with a balance .	HRISD-B3925-R04		S8180111	Report Replaced by Configured Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
166	165	DEDUCTION CODE DISTRIBUTION	Lists statistical information for each deduction code. How many Active or Termed employee's had the deduction code taken for the last payroll run. Deduction code sequence. No agency info.	HRISD-B3925-R01		S8180111	Duplicate Report	HRISD-B3925-R04	No		

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167	166	DEDUCTION CODE DISTRIBUTION IN FREQUENCY WITHIN AGENCY, SUB-AGENCY	Lists statistical information for each deduction code. In frequency within agency/sub sequence.	HRISD-B3925-R03		S8180111	Duplicate Report	HRISD-B3925-R04	No		
168	167	DEDUCTION CODE DISTRIBUTION WITHIN AGY, SUB AGY	Lists statistical information for each deduction code. How many Active, Termed employee's in an agency is having the deduction code taken for the last payroll run. Deduction code order.	HRISD-B3925-R02		S8180111	Duplicate Report	HRISD-B3925-R04	No		
169	168	DEDUCTION CODES DROPPED	List deduction codes that have been dropped, because it had a dropdate that was set & met.	B985-R02		M0180111	Report No Longer Needed		No		
170	169	DEFAULT CARRIER UPDATE	HCA Report	HRISD-B5286-R01		W8171111	Report No Longer Needed		No		
171	170	DENTAL PLAN ELIGIBILITY ON MONTH OF MM/YYYY	HCA Report	HRISD-B5236-R02		M4671111	Report No Longer Needed		No		
172	171	DEPOSIT OF EARNING STATEMENTS (MAIN ONLY)	Issued when total amount of all deductions, mandatory and voluntary, including any overpayments, equal net pay. This will occur when an employee has received a vendor warrant in lieu of regular pay. Generated from a 4010 overpayment deduction code entry	P-28		P2130111	Duplicate Report	B3225-R01 in P0205111	No		
173	172	DEPOSIT OF EARNING STATEMENTS (RETIREEES) (MAIN ONLY)	Same as earning statements from P2130111 but for agency 220 only. These are dated the last day of the month.	P-28		P2430111	Duplicate Report	B3225-R01	No		
174	173	DEPT OF PERSONNEL CLASSIFICATION LISTING	Listing of all job classes. Shows the job class code, Long job class title, Short job class title, Range, Work Period Designation, EEOC.	M5006		M6040111	Duplicate Report	B1110650-01	No		
175	174	DISABLED DEP CERT & FOSTER DEP CERT	HCA Report	HRISD-B5021-R01		M3571111	Report No Longer Needed		No		
176	175	DISTRIBUTION CODE UPDATE	HCA Report	HRISD-B0679-R99		M3171111	Report No Longer Needed		No		
177	176	DISTRIBUTION OF P/R & RELATED COST RPT FOR (SORT A-119) AGY 225	Lists detail by employee and by AFRS account distribution as entered on the A.77 Payroll Account Distribution Screen.	M2390		PRC06111	Duplicate Report	M2390 in PRC30111	No		

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
178	177	DISTRIBUTION OF P/R & RELATED COST RPT FOR (SORT A-119) AGY 225		M2390		SRC06111	Duplicate Report	M2390 in PRC30111	No		
179	178	DISTRIBUTION OF P/R & RELATED COST RPT FOR AGY 225 (FICHE)		PRCSP111		PRC06111	Duplicate Report	M2390 in PRC30111	No		
180	179	DISTRIBUTION OF P/R & RELATED COST RPT FOR AGY 225 (FICHE)		PRCSP111		SRC06111	Duplicate Report	M2390 in PRC30111	No		
181	180	DISTRIBUTION OF P/R & RELATED COST--SORT A	Shows employer costs by employee and by AFRS account distribution to the sub sub object level as entered on the position or employee record (A.77 Payroll Account Distribution Screen).	M2390		PRC30111	Report Replaced by Custom Report	M2390 in SRC06111, M2390 in PRC06111, PRCSP111 in PRC06111, PRCSP SRC06111, M2390 in SRC30111, PRCSA111 in PRC30111, PRCSA111 in SRC30111, M2391 in PRC30111, M2391 in SRC30111, PRCSB111 in PRC30111, PRCSC111 in SRC30111, M2392 in PRC30111, M2392 in SRC301	Yes - see current status	Custom BW	http://hrms.dop.wa.gov/reports.htm
182	181	DISTRIBUTION OF P/R & RELATED COST--SORT A		M2390		SRC30111	Duplicate Report	M2390 in PRC30111	No		
183	182	DISTRIBUTION OF P/R & RELATED COST--SORT A (FICHE)		PRCSA111		PRC30111	Duplicate Report	M2390 in PRC30111	No		
184	183	DISTRIBUTION OF P/R & RELATED COST--SORT A (FICHE)		PRCSA111		SRC30111	Duplicate Report	M2390 in PRC30111	No		
185	184	DISTRIBUTION OF P/R & RELATED COST--SORT B	Lists detail by employee and by AFRS account distribution as entered on the A.77 Payroll Account Distribution Screen.	M2391		PRC30111	Duplicate Report	M2390 in PRC30111	No		
186	185	DISTRIBUTION OF P/R & RELATED COST--SORT B		M2391		SRC30111	Duplicate Report	M2390 in PRC30111	No		
187	186	DISTRIBUTION OF P/R & RELATED COST--SORT B (FICHE)		PRCSB111		PRC30111	Duplicate Report	M2390 in PRC30111	No		
188	187	DISTRIBUTION OF P/R & RELATED COST--SORT B (FICHE)		PRCSB111		SRC30111	Duplicate Report	M2390 in PRC30111	No		

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189	188	DISTRIBUTION OF P/R & RELATED COST--SORT C	This report lists detail by employee and by AFRS account distribution as entered on the A.77 Payroll Account Distribution Screen.	M2392		PRC30111	Duplicate Report	M2390 in PRC30111	No		
190	189	DISTRIBUTION OF P/R & RELATED COST--SORT C		M2392		SRC30111	Duplicate Report	M2390 in PRC30111	No		
191	190	DISTRIBUTION OF P/R & RELATED COST--SORT C (FICHE)		PRCSC111		PRC30111	Duplicate Report	M2390 in PRC30111	No		
192	191	DISTRIBUTION OF P/R & RELATED COST--SORT C (FICHE)		PRCSC111		SRC30111	Duplicate Report	M2390 in PRC30111	No		
193	192	DISTRIBUTION OF PAYROLL & RELATED COSTS BY PROJECT, SUB-PROJECT, PHASE (SORT B)		HRISD-B3014-R01		P1029111	Duplicate Report	M2390 in PRC30111	No		
194	193	DOC EXEMPT EMPLOYEES	Dept of Corrections list of exempt employees by sub agency code with org code, employee name, SSN, job class code & title, Salary range, salary step, increment date, position #, current appt date, current appt status.	X4007		J2610111	Duplicate Report	M5007C	No		
195	194	DOP (124) MERIT SYSTEM EMPLOYEE HISTORY	Report for 124. Merit System Employee History.	M5095		Q0107111	Duplicate Report	M5096	No		
196	195	DOP AGENCY PAYROLL REPORT (FICHE)		SPR111		SPR30111	Duplicate Report	HRISD-B3125-R01	No		
197	196	DOP MERIT SYSTEM EMPLOYEE HISTORY	Report for 235. Merit System Employee History.	M5095		H0931111	Duplicate Report	M5095	No		
198	197	DSHS EFT JV (FICHE)	A copy of DSHS (300) EFT Journal Vouchers from payroll.	EFD111		P2230111	Duplicate Report	A7-P in P2230111	No		
199	198	DSHS PAYROLL JV (FICHE)	A copy of DSHS (300) regular Journal Vouchers from Payroll.	PJV111		P2330111	Duplicate Report	A7-P in P2230111	No		
200	199	DSHS PAYROLL JV (FICHE)	A copy of DSHS (300) State Share (Insurance) Journal Vouchers from State Share processing.	PJV111		P9170111	Duplicate Report	A7-P in P2230111	No		
201	200	DSHS RETIREES PROCESSED LAST MONTH	DSHS (300) only report. List of DSHS employee's that retired within the last month.	B1005		H0937111	Report Replaced by Configured Report		Yes - see current status	AdHoc (R/3)	http://hrms.dop.wa.gov/reports.htm

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
202	201	DSHS/OSE DEDUCTION REPORT	Extracts and Reports Child Support Deduction Information for DSHS Office of Support Enforcement.	HRISD-B3011-R01		P1628111	Duplicate Report	A5-1 in P2030111	No		
203	202	DUAL EMPLOYER REPORT	Lists employee's that are active in more than one agency. This allows an agency to see if one of their employee's is working for another agency/sub.	M2690		M6436111	Report Replaced by Modified Report		Yes - see current status	Delivered Functional	http://hrms.dop.wa.gov/reports.htm
204	203	EDIT ERRORS IDENTIFIED -- POSITION RECORDS	Biennium report. Reports any positions the job was unable to convert the accounting data for.	HRISD-B3723-R01		E2139111	Report No Longer Needed		No		
205	204	EDIT ERRORS IDENTIFIED APPOINTMENT REC	Biennium report. Reports any appointments the job was unable to convert the accounting data for.	HRISD-B3722-R01		E1139111	Report No Longer Needed		No		
206	205	EDS BATCH PROCESSED SUMMARY REPORT	HCA Report	HRISD-B5320-R02		M1R71111	Report No Longer Needed		No		
207	206	EDS SUBSCRIBERS TERMINATIONS	HCA Report	HRISD-B5310-R01		MSS71111	Report No Longer Needed		No		
208	207	EDS SUBSCRIBERS TERMINATIONS	Discontinued-Not in Job Instructions	HRISD-B5310-R01		MED70111	Report No Longer Needed		No		
209	208	EDS SUBSCRIBERS WITH AN ACCOUNT BALANCE	HCA Report	HRISD-B5311-R01		M1R71111	Report No Longer Needed		No		
210	209	EDS SUBSCRIBERS WITH PREMIUM CHANGES	HCA Report	HRISD-B5313-R01		M1R71111	Report No Longer Needed		No		
211	210	EDS SUBSCRIBERS WITH PREMIUM CHANGES	HCA Report	HRISD-B5313-R01		MSS71111	Report No Longer Needed		No		
212	211	EFT JV'S (FICHE)	EFT Journal Vouchers for all agencies in the payroll.	EFT111		P2230111	Duplicate Report	A7-P in P2230111	No		
213	212	EFT JV'S RETIREES (FICHE)	Agency 220 only. EFT Journal Vouchers for the payroll. Runs on Cycle 1 only.	REE111		P2430111	Duplicate Report	A7-P in P2230111	No		
214	213	EFT REVERSAL REPORT	Reports employee's who had their EFT reversed.	P2315		REV30111	Report Replaced by Custom Report	Report replaced by interface	No		
215	214	EFT REVERSAL REPORT		P2315		RVF30111	Duplicate Report	P2315	No		
216	215	ELEMENT ACTIVITY REPORT	Discontinued-Not in Job Instructions	ENDEVOR RP4		W0170111	Report No Longer Needed		No		
217	216	ELIGIBILITY LIST	Marine job. List of employee's that are eligible to buyout their sick leave.	B1209-R01		A0732111	Duplicate Report	HRISD-B1209-R01 in A0132111	No		

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218	217	ELIGIBILITY LIST	Displays employee's who are eligible to use the annual sick leave buyout option. Donated leave will be included as taken and could make a person ineligible for January sick leave buyout.	HRISD-B1209-R01	B1209-R01 in A0732111 and in A0532111	A0132111	Report Replaced by Custom Report		Yes - see current status	Custom BW	http://hrms.dop.wa.gov/reports.htm
219	218	ELIGIBILITY LIST	DOT job. List of employee's eligible to buyout their sick leave.	HRISD-B1209-R01		A0532111	Duplicate Report	HRISD-B1209-R01 in A0132111	No		
220	219	EMERGENCY POSITION REPORT	Listing of emergency positions within an agency/sub.	HRISD-B0853-R01		M6436111	Report Replaced by Custom Report		No		
221	220	EMP & POS EXCEPTIONS - INVALID JOB CLASS	List of positions & appointments where the position job class & appointment job class do not match.	M2530		M6436111	Duplicate Report	M2570	No		
222	221	EMP & POS EXCEPTIONS - INVALID OVERFILL	Lists position & appointments where the Range on the position & the range on the appointment do not match & there is no special assignment pay indicated on the appointment.	M2550		M6436111	Duplicate Report	M2570	No		
223	222	EMP & POS EXCEPTIONS - INVALID UNDERFILL	Lists position & appointments where the Range on the position & the range on the appointment do not match & there is no underfill indicated on the appointment.	M2540		M6436111	Duplicate Report	M2570	No		
224	223	EMP & POS EXCEPTIONS - MISSING POS. RECORDS	List of positions & appointments where the position does not exist for that agency/sub.	M2560		M6436111	Duplicate Report	M2570	No		
225	224	EMP & POS EXCEPTIONS - MISSING TITLES	List of positions & appointment where there is not title for the job class.	M2570		M6436111	Report Replaced by Delivered Report		Yes - see current status	Remove	No longer needed positions will have job class/category in R/3 system.
226	225	EMP & POS STATUS (FICHE)	Fiche copy of report M2510.	FC8111		M6436111	Duplicate Report	HRISD-B0616-R01	No		

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227	226	EMP & POS STATUS REPORT	This report provides a comparison/match of employee information and position information. It displays the information first with the employee information on the line below. This report will also display any vacant positions.	M2510		M6405111	Duplicate Report	HRISD-B0616-R01	No		
228	227	EMP & POS STATUS REPORT		M2510		M6406111	Duplicate Report	HRISD-B0616-R01	No		
229	228	EMP & POS STATUS REPORT		M2510		M6407111	Duplicate Report	HRISD-B0616-R01	No		
230	229	EMP & POS STATUS REPORT		M2510		M6421111	Duplicate Report	HRISD-B0616-R01	No		
231	230	EMP & POS STATUS REPORT		M2510		M6436111	Duplicate Report	HRISD-B0616-R01	No		
232	231	EMP/POS STATUS REPORT-CONFIDENTIAL	(Optional) Comprehensive version of the employee and position status report (M2510) including affirmative action information. Displays number of positions, employees, vacancies, multifills and overfills for org code, sub-agency and agency designations.	HRISD-B0616-R01	M2510 in M6406111, M6407111, M6421111, M6436111	M6407111	Report Replaced by Custom Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
233	232	EMP/POS STATUS REPORT-CONFIDENTIAL		HRISD-B0616-R01		M6421111	Duplicate Report	HRISD-B0616-R01	No		
234	233	EMP/POS STATUS REPORT-CONFIDENTIAL		HRISD-B0616-R01		M6436111	Duplicate Report	HRISD-B0616-R01	No		
235	234	EMPLOYEE COUNT FOR STUFFER DISTRIBUTION	Count of active employees within an agency/sub. Used to determine the number of stuffer to mail to an agency/sub.	HRISD-B3807-R02		A0539111	Report No Longer Needed		No		
236	235	EMPLOYEE FILE STATISTICS	Provide several statistics - Employees by Merit System, # of Part time percent of 40 hour week, employee count by current appointment status, employee count by permanent status, employee count by gender, employee count by county, employee count by age gro	B1186-R01		J2610111	Duplicate Report	M5004	No		
237	236	EMPLOYEE HISTORY - (SSN ORDER) (FICHE)	Employee History in SSN order.	LI1111		H0931111	Duplicate Report	M5095	No		

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238	237	EMPLOYEE INFORMATION (DSHS) (FICHE)	Shows the employee name, SSN, address, Position Number, Job Class Code & Title, Salary range, salary step.	EIDSH111		M6536111	Duplicate Report	B0993-R01	No		
239	238	EMPLOYEE INFORMATION - (DSHS/DOC)	Shows the employee name, SSN, address, Position Number, Job Class Code & Title, Salary range, salary step.	B0993-R01	EIDSH111	M6536111	Report Replaced by Modified Report		Yes - see current status	Remove	Agency-specific report no longer needed.
240	239	EMPLOYEE LOCATION REPORT - AGENCY	Optional Reports: Reflects employee name, ssn, position number and AFRS account code information by agency.	HRISD-B1233-R01		M4434111	Report Replaced by Modified Report		Yes - see current status	Remove	Combined with GAP901
241	240	EMPLOYEE LOCATION REPORT - SUB AGENCY	Optional Reports: Reflects employee name, ssn, position number and AFRS account code information by sub-agency.	HRISD-B3261-R01		M4434111	Duplicate Report	HRISD-B1233-R01	No		
242	241	EMPLOYEE LOCATOR (DOC) (FICHE)	Shows by agency the employee name, SSN, address, Position Number, Sub agency code, org code, Job Class Code & Title, Salary range, salary step, active.terminated status, last personnel action code and date.	ELDOC111		M6536111	Duplicate Report	HRISD-B1233-R01	No		
243	242	EMPLOYEE LOCATOR (DSHS) (FICHE)	Shows by agency the employee name, SSN, address, Position Number, Sub agency code, org code, Job Class Code & Title, Salary range, salary step, active.terminated status, last personnel action code and date.	ELDSH111		M6536111	Duplicate Report	HRISD-B1233-R01	No		
244	243	EMPLOYEE LOCATOR - (DSHS, DOC & DOP)	Shows by agency the employee name, SSN, address, Position Number, Sub agency code, org code, Job Class Code & Title, Salary range, salary step, active.terminated status, last personnel action code and date.	B0994-R01		M6536111	Duplicate Report	HRISD-B1233-R01	No		
245	244	EMPLOYEE MASTER FILE - MONTHLY STATISTICS	Statistical report showing the number of employees by range groupings with grand employee count.	M5004	M9004, B1186-R01	J2610111	Report Replaced by Custom Report		Yes - see current status	Custom BW	http://hrms.dop.wa.gov/reports.htm

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246	245	EMPLOYEE MASTER FILE - MONTHLY STATISTICS	Provide several statistics - Employees by Merit System, # of Part time percent of 40 hour week, employee count by current appointment status, employee count by permanent status, employee count by gender, employee count by county, employee count by age gro	M9004		J2610111	Duplicate Report	M5004	No		
247	246	EMPLOYEE OASI/MEDICARE OUT-OF-BALANCE	Identifies employee's with OASI/Medicare out of balance to the year-to-date register and the A.08 and A.83 individual employee records. Accumulates from month to month.	B3264-R01		M4040111	Report Replaced by Custom Report	B3264-R01 in A0139111	Yes - see current status	Remove	Not Needed - SAP will self-correct FICA Taxes each payroll period
248	247	EMPLOYEE OASI/MEDICARE OUT-OF-BALANCE		B3264-R01		A0139111	Duplicate Report	B3264-R01 in M4040111	No		
249	248	EMPLOYEE RETIREMENT CONTRIBUTION FOR MONTH OF ____199__	Currently there are no plans or employees that should generate this report. Only used for plans not transmitted to DRS on the A.60 screens. If this report is generated, verify the employee's retirement information on the A.74 screen.	HRISD-B3272-R01		M0134111	Report No Longer Needed		No		
250	249	EMPLOYEE TERMINATED OR ON/RETURNING FROM LWOP	Shows employee's SSN, name, personnel action reason, effective date and agency sub/agency code.	HRISD-B3006-R01		M0230111	Report Replaced by Configured Report		Yes - see current status	AdHoc (R/3)	http://hrms.dop.wa.gov/reports.htm
251	250	EMPLOYEES BY SALARY RANGE	Shows by range the agency #,employee name, job class code &Title, position #, permanent status, disability code, ethnic code, gender code, vet status, salary step, county code, salary, monthly salary annual salary.	M5007F		J2610111	Report Replaced by Modified Report		Yes - see current status	Remove	7-22-04 Functional Design Agency Work Sessions: 29 participants representing 10+ major agencies indicated report was not needed.

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	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
1											
252	251	EMPLOYEES WITH OVER 240 HOURS ANNUAL LEAVE	Displays employees with vacation leave near or exceeding the maximum balance (240 hours). Over max = over 240 hours; projected over max = near 240	B1047-R01		M4032111	Duplicate Report	HAL111	No		
253	252	EMPLOYEES WITH OVER 240 HOURS ANNUAL LEAVE		B1047-R01		M2832111	Report Replaced by Custom Report		Yes - see current status	Remove	7-20-04 Functional Design Agency Work Sessions: 19 participants representing 8+ major agencies indicated that report was not needed if they can get this information/capability from Gap 398 or through SAP. Original Gap #398 includes this information.
254	253	EMPLOYEES WITH OVER 240 HOURS ANNUAL LEAVE		B1047-R01		S4232111	Duplicate Report	B1047-R01	No		Original Gap #398 includes this informatio
255	254	EMPLOYEES WITH OVER 240 HOURS ANNUAL LEAVE (FICHE)		HAL111		M4032111	Duplicate Report	B1047-R01	No		
256	255	EMPLOYEES WITH OVER 240 HOURS ANNUAL LEAVE (FICHE)		HAL111		M2832111	Duplicate Report	B1047-R01	No		
257	256	EMPLOYMENT SECURITY C.U. DEDUCTION CODE TOTALS AND RECORD COUNT	Shows the deduction record count and total amount.	ESCU-P3147-2		P3147111	Report No Longer Needed		No		

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1											
258	257	Issues Exception Report	Shows the agency, warrant register #, Fund, Register control amount, Outstanding Issues amount, Warrants amount, warrant count, exception warrant number, error code. Message ***No exception records written*** is printed when there are no exceptions.	110B		P2030111	Report Replaced by Custom Report		Yes - see current status	Remove	Interface Gap #2 (AFRS) - will produce this report if still needed.
259	258	EXCEPTION REPORT FOR POSTED ITEMS	Discontinued-Not in Job Instructions	HRISD-B5068-R01		R0770111	Report No Longer Needed		No		
260	259	EXCEPTION REPORT FOR POSTED ITEMS	HCA Report	HRISD-B5068-R01		R1071111	Report No Longer Needed		No		
261	260	EXCEPTION REPORT FOR POSTED ITEMS	HCA Report	HRISD-B5068-R01		M1G71111	Report No Longer Needed		No		
262	261	EXCEPTION REPORT FOR POSTED ITEMS	HCA Report	HRISD-B5068-R01		M3G71111	Report No Longer Needed		No		
263	262	EXCEPTION REPORT FOR POSTED ITEMS	HCA Report	HRISD-B5068-R01		D3071111	Report No Longer Needed		No		
264	263	EXCEPTION REPORT FOR POSTED ITEMS	HCA Report	HRISD-B5068-R01		M1671111	Report No Longer Needed		No		
265	264	EXCEPTION REPORT FOR POSTED ITEMS	HCA Report	HRISD-B5068-R01		M2071111	Report No Longer Needed		No		
266	265	EXCEPTION REPORT FOR POSTED ITEMS	HCA Report	HRISD-B5068-R01		M2871111	Report No Longer Needed		No		
267	266	EXCEPTION REPORT FOR POSTED ITEMS	HCA Report	HRISD-B5068-R01		M7671111	Report No Longer Needed		No		
268	267	EXCEPTION REPORT FOR POSTED PREMIUMS BILLED	HCA Report	HRISD-B5070-R01		D3571111	Report No Longer Needed		No		
269	268	EXCEPTION REPORT FOR POSTED PREMIUMS BILLED	HCA Report	HRISD-B5070-R01		M1H71111	Report No Longer Needed		No		
270	269	EXCEPTION REPORT FOR POSTED PREMIUMS BILLED	HCA Report	HRISD-B5070-R01		M2H71111	Report No Longer Needed		No		
271	270	EXCEPTION REPORT FOR POSTED PREMIUMS BILLED	HCA Report	HRISD-B5070-R01		M3H71111	Report No Longer Needed		No		
272	271	EXCEPTION WARNING FOR PART-TIME ACCRUAL	Displays employee's with warnings that the accrual awarded may possibly need adjusted.	M2245		M2832111	Report Replaced by Custom Report	EWA111, M2245 in M4032111 and S4232111	No		
273	272	EXCEPTION WARNING FOR PART-TIME ACCRUAL		M2245		M4032111	Duplicate Report	M2245	No		
274	273	EXCEPTION WARNING FOR PART-TIME ACCRUAL		M2245		S4232111	Duplicate Report	M2245	No		

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275	274	EXCEPTION WARNING FOR PART-TIME ACCRUAL (FICHE)		EWA111		M2832111	Duplicate Report	M2245	No		
276	275	FEDERAL TAXES PAID CONTROL REPORT	Shows the federal tax number, agency sub-agency code, batch #, entry, hash total, credit amount.	HRISD-B3401-R01		P2530111	Report Replaced by Custom Report		No		
277	276	FEDERAL TAXES PAID SYSTEM	Shows the number of actions and the dollar amount for payment and pre-note.	HRISD-B3403-R02		P2830111	Report Replaced by Custom Report	TXL111 in P2530111 and P2830111, HRISD-B3403-R02 in P2830111	No		
278	277	FEDERAL TAXES PAID SYSTEM (FICHE)		TXL111		P2530111	Duplicate Report	HRISD-B3403-R02	No		
279	278	FEDERAL TAXES PAID SYSTEM (RETIREES) (FICHE)		TXL111		P2830111	Duplicate Report	HRISD-B3403-R02	No		
280	279	FEDERAL TAXES PAID TRANSFER PAYMENT & PRENOTE ACTIONS SUMMARY	Shows the number of actions and the dollar amount for payment and pre-note.	HRISD-B3403-R02		P2830111	Duplicate Report	HRISD-B3403-R02 in P2830111	No		
281	280	FUND BALANCE REPORT	Shows the agency , warrant register, amounts by Fund 035 &715.	P2249		P2030111	Report Replaced by Custom Report		Yes - see current status	Remove	Interface Gap #3 - Warrant Register\Fund Treasury will produce this report
282	281	GRAND TOTALS BY CARRIER FOR THE MONTH OF __, __	HCA Report	HRISD-B5236-R03		M4671111	Report No Longer Needed		No		
283	282	GROUP ACCT AFRS REPORT BY AGENCY LBX PAYMENT PROCESS EE/ER BREAKDOWN	HCA Report	HRISD-B5415-R01		D7371111	Report No Longer Needed		No		
284	283	GROUP ACCT AFRS REPORT BY AGENCY PRE-INVOICE CLOSING FOR MM/YYYY	HCA Report	HRISD-B5415-R02		M2271111	Report No Longer Needed		No		
285	284	GROUP ACCT AFRS REPORT BY AGENCY PRE-INVOICE CLOSING FOR MM/YYYY	HCA Report	HRISD-B5415-R02		M1571111	Report No Longer Needed		No		
286	285	GROUP ADJUSTMENT RECONCILIATION REPORT	HCA Report	HRISD-B5490-R01		D1971111	Report No Longer Needed		No		

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287	286	GROUP DAILY DEBIR TRANSACTIONS BY BATCH SEQUENCE NUMBER	HCA Report	HRISD-B5447-R01		D1971111	Report No Longer Needed		No		
288	287	GROUP TRANSFER & NSF ACTIVITIES	HCA Report	HRISD-B5489-R01		D1971111	Report No Longer Needed		No		
289	288	GROUP TRANSFER REPORT BY AGENCY	HCA Report	HRISD-B5492-R01		D1971111	Report No Longer Needed		No		
290	289	HASH TOTAL OF WARRANTS WRITTEN	Shows agency, sub agency code & Name,Warrant numbers (first and last), number of warrants, warrant amount, register number.	P6230 (B1113165)		P2030111	Report Replaced by Custom Report		Yes - see current status	Remove	Combined with GAP635
291	290	HCA ANNUAL REPORTING OF SECTION 125 CONTRIBUTIONS	HCA Report	HRISD-B3841-R01		A5039111	Report No Longer Needed		No		
292	291	HCA CARRIER SETTLEMENT REPORT (FICHE)	HCA Report	CS2111		M4271111	Report No Longer Needed		No		
293	292	HCA JV'S (FICHE)	State Share	HCAJV111		M9170111	Duplicate Report	A7-P in P2230111	No		
294	293	HCA STATE-SHARE INS RECORD REJECTS DUE TO NO ACCOUNTING DATA	State Share	B5285-R01		M9170111	Report No Longer Needed	Out of Scope	No		
295	294	HEALTH CARE AUTHORITY BHP DAILY ADJUSTMENT REPORT	HCA Report	HRISD-B5379-R01		D1871111	Report No Longer Needed		No		
296	295	HEALTH/WELFARE REPORTING INLANDBOATMEN'S UNION TRUST	Marine Division report for each bargaining unit showing the employees contributions to the benefit plan with the hours, days, monthly montetary contribution hire date, termination date.	HRISD-B0812-R04		M0160111	Report Replaced by Custom Report		Yes - see current status	Remove	7-29-04 Per email WSDOT Marine Division does not need this report
297	296	HEALTH/WELFARE RPTING MEBA MED & BENEFIT PLAN WA ST FERRY ENGINEERS	Marine Division report for each bargaining unit showing the employees contributions to the benefit plan with the hours, days, monthly montetary contribution hire date, termination date.	HRISD-B0812-R02		M0160111	Duplicate Report	HRISD-B0812-R04	No		

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298	297	HEALTH/WELFARE RPTING MEBA MED & BENEFIT PLAN WA ST FERRY OILERS	Marine Division report for each bargaining unit showing the employees contributions to the benefit plan with the hours, days, monthly montetary contribution hire date, termination date.	HRISD-B0812-R05		M0160111	Duplicate Report	HRISD-B0812-R04	No		
299	298	HIGHER- ED EC-ER SUMMARY REPORT	HCA Report	HRISD-B5340-R01		M2471111	Report No Longer Needed		No		
300	299	HIGHER- ED EC-ER SUMMARY REPORT FOR: MM/YY	HCA Report	HRISD-B5340-R01		M2371111	Report No Longer Needed		No		
301	300	HIGHER ED BILLING CONTROL REPORT	HCA Report	HRISD-B5384-R01		M2471111	Report No Longer Needed		No		
302	301	HIGHER ED HELD NOTICES REPORT	HCA Report	HRISD-B5384-R01		M2371111	Report No Longer Needed		No		
303	302	HIGHER EDUCATION OPEN EXCEPTION REPORT	HCA Report	HRISD-B5450-R01		M8571111	Report No Longer Needed		No		
304	303	HIGHER-ED EC-ER DETAIL REPORT FOR MM/YY	HCA Report	B5362111		M2371111	Report No Longer Needed		No		
305	304	HRISDB5442-R01 & HRISDB5442-R02 (FICHE)	HCA Report	B5442111		W8971111	Report No Longer Needed		No		
306	305	HRISD-MBMS INTERFACE REPORT	HCA Report	HRISD-B5414-R01		D2071111	Report No Longer Needed		No		
307	306	HRISD-MBMS INTERFACE REPORT	HCA Report	HRISD-B5414-R01		R0771111	Report No Longer Needed		No		
308	307	INCOMPLETE MATCH REPORT	HCA Report	HRISD-B5137-R01		D1571111	Report No Longer Needed		No		
309	308	INS DED REGISTER (FICHE)	Insurance Miscellaneous Deduction Register. List all insurance deductions taken. Health, Life, & LTD	HCADR111		P2330111	Duplicate Report	A5-1 in P2030111	No		
310	309	INS DED REGISTER (FICHE)	State Share Insurance Miscellaneous Deduction Register. List all insurance deductions taken. Health, Life, & LTD	HCADR111		M9170111	Duplicate Report	A5-1 in P2030111	No		
311	310	INSURANCE ACCOUNTING SYSTEM BALANCING	HCA Report	HRISD-B5143-R01		D8071111	Report No Longer Needed		No		
312	311	INSURANCE ACCOUNTING SYSTEM BALANCING	HCA Report	HRISD-B5143-R01		M1T71111	Report No Longer Needed		No		
313	312	INSURANCE ACCOUNTING SYSTEM BALANCING	HCA Report	HRISD-B5143-R01		M2T71111	Report No Longer Needed		No		
314	313	INSURANCE ACCOUNTING SYSTEM BALANCING	HCA Report	HRISD-B5143-R01		M3T71111	Report No Longer Needed		No		

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315	314	INSURANCE ACCOUNTING SYSTEM PAYABLE BALANCING	HCA Report	HRISD-B5146-R01		M8071111	Report No Longer Needed		No		
316	315	INSURANCE BATCH PAYMENT	HCA Report	B5062-R01		SIA71111	Report No Longer Needed		No		
317	316	INSURANCE BATCH PAYMENT	HCA Report	B5062-R01		SID71111	Report No Longer Needed		No		
318	317	INSURANCE BATCH PAYMENT	HCA Report	B5062-R01		SIE71111	Report No Longer Needed		No		
319	318	INSURANCE BATCH PAYMENT	HCA Report	B5062-R01		SIG71111	Report No Longer Needed		No		
320	319	INSURANCE BATCH PAYMENT	HCA Report	HRISD-B5063-R01		SIP71111	Report No Longer Needed		No		
321	320	INSURANCE BATCH PAYMENT	HCA Report	B5062-R01		SIB71111	Report No Longer Needed		No		
322	321	INSURANCE BATCH PAYMENT	HCA Report	B5062-R01		SIC71111	Report No Longer Needed		No		
323	322	INSURANCE BATCH PAYMENT	HCA Report	B5062-R01		SIF71111	Report No Longer Needed		No		
324	323	INSURANCE BATCH PAYMENT (FICHE)	HCA Report	BPI71111		SIB71111	Report No Longer Needed		No		
325	324	INSURANCE BATCH PAYMENT (FICHE)	HCA Report	BPI71111		SIC71111	Report No Longer Needed		No		
326	325	INSURANCE BATCH PAYMENT (FICHE)	HCA Report	BPI71111		SID71111	Report No Longer Needed		No		
327	326	INSURANCE BATCH PAYMENT (FICHE)	HCA Report	BPI71111		SIE71111	Report No Longer Needed		No		
328	327	INSURANCE BATCH PAYMENTS PRE-BALANCE REPORT (FICHE)	HCA Report	BPI71111		SIA71111	Report No Longer Needed		No		
329	328	INSURANCE DISCREPANCY REPORT BY AGENCY	HCA Report	HRISD-B5102-R01		M3271111	Report No Longer Needed		No		
330	329	INSURANCE ER BATCH PAYMENT CONTROL REPORT	HCA Report	HRISD-B5372-R01		M2471111	Report No Longer Needed		No		
331	330	INSURANCE ER BATCH PAYMENT DETAIL REPORT	HCA Report	HRISD-B5371-R01		M2471111	Report No Longer Needed		No		
332	331	INSURANCE ER BATCH PAYMENT DETAIL REPORT	HCA Report	HRISD-B5371-R03		M2471111	Report No Longer Needed		No		
333	332	INSURANCE PAYMENT & PRE-BALANCE REPORT (FICHE)	HCA Report	BPI71111		SIF71111	Report No Longer Needed		No		

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334	333	INSURANCE PAYMENT & PRE-BALANCE REPORT (FICHE)	HCA Report	BPI71111		SIG71111	Report No Longer Needed		No		
335	334	INSURANCE PAYMENT PRE-BALANCE PAYMENT DATE MM/DD/YY (FICHE)	HCA Report	B5371111		M2471111	Report No Longer Needed		No		
336	335	INSURANCE RECONCILIATION REPORT	Reports employee's that have a Health deduction discrepancy.	INSR111		M1101111	Report No Longer Needed	Out of Scope	No		
337	336	INSURANCE RECONCILIATION REPORT (DOC) (FICHE)	Reports employee's that have a Health deduction discrepancy.	IRDOC111		M1101111	Duplicate Report	INSR111	No		
338	337	INSURANCE RECONCILIATION REPORT (HCA) (FICHE)	Reports employee's that have a Health deduction discrepancy.	IRHCA111		M1101111	Duplicate Report	INSR111	No		
339	338	INSURANCE STATEMENT BY AGENCY	HCA Report	HRISD-B5325-R01		M1271111	Report No Longer Needed		No		
340	339	INSURANCE STATEMENT BY AGENCY	HCA Report	HRISD-B5325-R01		M2171111	Report No Longer Needed		No		
341	340	INSURANCE STATEMENT BY AGENCY	HCA Report	HRISD-B5456-R01		R1071111	Report No Longer Needed		No		
342	341	INSURANCE STATEMENT BY AGENCY/SUB	HCA Report	HRISD-B5452-R01		M7271111	Report No Longer Needed		No		
343	342	INSURANCE STATEMENT BY AGENCY/SUB	HCA Report	HRISD-B5452-R01		R1071111	Report No Longer Needed		No		
344	343	INSURANCE-TO-AFRS BATCH INSURANCE CONTROL REPORT	HCA Report	HRISD-B5082-R01		D5071111	Report No Longer Needed		No		
345	344	INSURANCE-TO-AFRS BATCH INSURANCE CONTROL REPORT	HCA Report	HRISD-B5082-R01		M1S71111	Report No Longer Needed		No		
346	345	INSURANCE-TO-AFRS BATCH INSURANCE CONTROL REPORT	HCA Report	HRISD-B5082-R01		M2S71111	Report No Longer Needed		No		
347	346	INSURANCE-TO-AFRS BATCH INTERFACE CONTROL REPORT	HCA Report	HRISD-B5082-R01		W9071111	Report No Longer Needed		No		
348	347	INSURANCE-TO-AFRS BATCH INTERFACE CONTROL REPORT	HCA Report	HRISD-B5082-R01		M3S71111	Report No Longer Needed		No		
349	348	INSURANCE-TO-AFRS BATCH INTERFACE CONTROL REPORT	HCA Report	HRISD-B5082-R01		W8371111	Report No Longer Needed		No		

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350	349	INSURANCE-TO-AFRS BATCH INTERFACE CONTROL REPORT	HCA Report	HRISD-B5082-R06		R0671111	Report No Longer Needed		No		
351	350	INSURANCE-TO-AFRS TRANSACTION GENERATION REPORT	HCA Report	HRISD-B5081-R01		M1S71111	Report No Longer Needed		No		
352	351	INSURANCE-TO-AFRS TRANSACTION GENERATION REPORT	HCA Report	HRISD-B5081-R01		M2S71111	Report No Longer Needed		No		
353	352	INSURANCE-TO-AFRS TRANSACTION GENERATION REPORT	HCA Report	HRISD-B5081-R01		M3S71111	Report No Longer Needed		No		
354	353	INSURANCE-TO-AFRS TRANSACTION GENERATION REPORT	HCA Report	HRISD-B5081-R01		D5071111	Report No Longer Needed		No		
355	354	INSURANCE-TO-AFRS TRANSACTION GENERATION REPORT	HCA Report	HRISD-B5081-R01		R0671111	Report No Longer Needed		No		
356	355	INSURANCE-TO-AFRS TRANSACTION REPORT	HCA Report	HRISD-B5122-R02		M1J71111	Report No Longer Needed		No		
357	356	INSURANCE-TO-AFRS TRANSACTION REPORT	HCA Report	HRISD-B5122-R02		M2J71111	Report No Longer Needed		No		
358	357	INSURANCE-TO-AFRS TRANSACTION REPORT	HCA Report	HRISD-B5122-R02		M3J71111	Report No Longer Needed		No		
359	358	INVOICE HISTORY EXTRACTS: PREMIUM AMT OUT OF BALANCE	HCA Report	HRISD-B5426-R01		M5871111	Report No Longer Needed		No		
360	359	INVOICE HISTORY PURGE UPDATE (FICHE)	HCA Report	INVPV111		M9671111	Report No Longer Needed		No		
361	360	INVOICE REPORT BY SUBSCRIBER (FICHE)	HCA Report	SUBSC111		M1D71111	Report No Longer Needed		No		
362	361	INVOICE REPORT BY SUBSCRIBER (FICHE)	HCA Report	SUBSC111		M2D71111	Report No Longer Needed		No		
363	362	INVOICE REPORT BY SUBSCRIBER (FICHE)	HCA Report	SUBSC111		M3D71111	Report No Longer Needed		No		
364	363	INVOICE RPT BY AGY FOR PROCESSING PERIOD MM/YY (FICHE)	HCA Report	AGENC111		M1271111	Report No Longer Needed		No		
365	364	INVOICE RPT BY AGY FOR PROCESSING PERIOD MM/YY (FICHE)	HCA Report	AGENC111		M2171111	Report No Longer Needed		No		
366	365	INVOICE RPT BY AGY FOR PROCESSING PERIOD MM/YY (FICHE)	HCA Report	AGENC111		M1D71111	Report No Longer Needed		No		

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367	366	INVOICE RPT BY AGY FOR PROCESSING PERIOD MM/YY (FICHE)	HCA Report	AGENC111		M2D71111	Report No Longer Needed		No		
368	367	INVOICE RPT BY AGY FOR PROCESSING PERIOD MM/YY (FICHE)	HCA Report	AGENC111		M3D71111	Report No Longer Needed		No		
369	368	INVOICE RPT BY AGY FOR PROCESSING PERIOD MM/YY (FICHE)	HCA Report	HRISD-B5099-R06		M3071111	Report No Longer Needed		No		
370	369	(WARRANT) ISSUES REPORT	Shows Agency, Warrant Register Number, Fund, Register Control Amount, Outstanding Issues Amount, Warrant Amount, Warrant Count, Beginning Warrant Numbe, Ending Warrant Number along with Register Totals and Agency Totals.	110A		P2030111	Report Replaced by Custom Report		Yes - see current status	Remove	Combined with GAP635
371	370	ITEM DETAIL DOES NOT MATCH	HCA Report	HRISD-D0208-R01		D2571111	Report No Longer Needed		No		
372	371	JOURNAL VOUCHERS **DETAIL** EFT REVERSAL FUND 035 & 715 (FICHE)	Job Dead Coded	EFD111		R0330111	Report No Longer Needed		No		
373	372	JOURNAL VOUCHERS **DETAIL** EFT REVERSAL JV'S (FICHE)	Journal vouchers for EFT reversals.	REV111		SVF30111	Duplicate Report	A7-P in P2230111	No		
374	373	JOURNAL VOUCHERS **DETAIL** EFT REVERSAL JV'S FUND 035 & 715 (FICHE)	Job Dead Coded	EFD111		R0430111	Report No Longer Needed		No		
375	374	JOURNAL VOUCHERS **DETAIL** EFT REVERSAL JV'S FUND 035 & 715 (FICHE)	Job Dead Coded	REV111		R0330111	Report No Longer Needed		No		
376	375	JOURNAL VOUCHERS **DETAIL** EFT REVERSAL JV'S FUND 035 & 715 (FICHE)		REV111		S0130111	Duplicate Report	A7-P in P2230111	No		

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377	376	JOURNAL VOUCHERS **DETAIL** EFT-JV'S FOR FUNDS 035 & 715 (MAIN ONLY)	A record of money being transferred between agencies and funds. JV number: RET - Retirement	A7-P		P2230111	Report Replaced by Custom Report	RJV111, EFD111, A7-P in P2430111, A7-P in M9170111, A7-P in SVF30111, A7-P in S0130111, A7-1 in P2330111, PJV111, HCAJV111, EFT111, REE111, REV111	Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
378	377	JOURNAL VOUCHERS **DETAIL** EFT-JV'S FOR FUNDS 035 & 715 (RETIREEES) (MAIN ONLY)	A record of money being transferred between agencies and funds. JV number: RET - Retirement	A7-P		P2430111	Duplicate Report	A7-P in P2230111	No		
379	378	JOURNAL VOUCHERS **DETAIL** FUND 035 & 715	A record of money being transferred between agencies and funds. JV number: INS - Insurance	A7-P		M9170111	Duplicate Report	A7-P in P2230111	No		
380	379	JOURNAL VOUCHERS **DETAIL** FUNDS 035 & 715 (FICHE)	A record of money being transferred between agencies and funds.	EFD111		S0130111	Duplicate Report	A7-P in P2230111	No		
381	380	JOURNAL VOUCHERS *BOND* FUND 035	A record of money being transferred between agencies and funds.	A7-1		P2330111	Duplicate Report	A7-P in P2230111	No		
382	381	JOURNAL VOUCHERS *CDC* FUND 722/165	A record of money being transferred between agencies and funds. Deferred Comp Deductions	A7-1		P2330111	Duplicate Report	A7-P in P2230111	No		
383	382	JOURNAL VOUCHERS *CDC* JV'S	A record of money being transferred between agencies and funds. Deferred Comp Deductions	A7-1		P2330111	Duplicate Report	A7-P in P2230111	No		
384	383	JOURNAL VOUCHERS *DETAIL* EFT REVERSAL JV'S (DSHS) FUND 035 & 715	A record of money being transferred between agencies and funds.	A7-P		SVF30111	Duplicate Report	A7-P in P2230111	No		
385	384	JOURNAL VOUCHERS *DETAIL* FUND 035 & 715	A record of money being transferred between agencies and funds.	A7-1		P2330111	Duplicate Report	A7-P in P2230111	No		
386	385	JOURNAL VOUCHERS *INS* FUND 721	A record of money being transferred between agencies and funds. Insurance Deductions	A7-1		P2330111	Duplicate Report	A7-P in P2230111	No		
387	386	JOURNAL VOUCHERS **DETAIL** EFT REVERSAL JV'S	A record of money being transferred between agencies and funds.	A7-P		S0130111	Duplicate Report	A7-P in P2230111	No		

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388	387	JOURNAL VOUCHERS *NEG JV'S* FUND 035 & 715	A record of money being transferred between agencies and funds.	A7-1		P2330111	Duplicate Report	A7-P in P2230111	No		
389	388	JOURNAL VOUCHERS *SUMMARY* FUND 035	A record of money being transferred between agencies and funds. JV number: INS - Insurance	A7-P		M9170111	Duplicate Report	A7-P in P2230111	No		
390	389	JOURNAL VOUCHERS *SUMMARY* FUND 715	A record of money being transferred between agencies and funds. JV number: INS - Insurance	A7-P		M9170111	Duplicate Report	A7-P in P2230111	No		
391	390	JOURNAL VOUCHERS *SUMMARY* OF FUND 035	A record of money being transferred between agencies and funds.	A7-1		P2330111	Duplicate Report	A7-P in P2230111	No		
392	391	JOURNAL VOUCHERS *SUMMARY* OF FUND 715	A record of money being transferred between agencies and funds.	A7-1		P2330111	Duplicate Report	A7-P in P2230111	No		
393	392	JOURNAL VOUCHERS RETIREMENT JV'S	A record of money being transferred between agencies and funds.	A7-1		P2330111	Duplicate Report	A7-P in P2230111	No		
394	393	K THRU 12 OPEN EXCEPTION REPORT	HCA Report	HRISD-B5450-R01		M8671111	Report No Longer Needed		No		
395	394	L&I MEDICAL AID REPORT FOR QUARTER	Medical Aid Reporting for L & I (235). Reports Gross Salary, Work Hours, by Medical Aid code for the quarter.	B0319111-R00		Q2820111	Report Replaced by Modified Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
396	395	L&I MONTH YEAR MEDICAL AID RATE REPORT	Internal Report. Prints the following information:FIRM-ACTIVE, PREF-WORK, RISK-CLASS, MED-AID-RATE , IND-INS-RATE , SUPP-PENS-RATE, MED-AID-HOUR, SUPP-PENS-HOUR, MED-SEMI-RATE.	HRISD-B3612-R01		A7139111	Report Replaced by Modified Report	This information could be done through the SAP tax factory and if that is the case we will not need this report.	Yes - see current status	Remove	This will need to be accomplished as a SAP Configuration task as changes to medical aid rates occur.
397	396	LABOR/LEAVE HOURS TRANSMITTAL REPORT	Shows agency, sub agency codes, org code, type of hours reported, number of hours reported, total hours, assigned hours.	B3942-R01		TRM35111	Report Replaced by Delivered Report		Yes - see current status	Remove	Combined with GAPN09

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398	397	LEAVE ACTIVITY SUMMARY REPORT	Summary of Leave balances and the monetary value. Reflects the number of employee's who automatically accrue leave, on LWOP, number of LWOP hours reported and calculates percentages of leave usage. Monetary leave values are reported to OFM and DOP. If	HRISD-B2250-R01		S4232111	Duplicate Report	HRISD-B2250-R02	No		
399	398	LEAVE ACTIVITY SUMMARY REPORT	Summary of Leave balances and the monetary value. Reflects the number of employee's who automatically accrue leave, on LWOP, number of LWOP hours reported and calculates percentages of leave usage. Monetary leave values are reported to OFM and DOP. If	HRISD-B2250-R01		M2832111	Report Replaced by Custom Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
400	399	LEAVE ACTIVITY SUMMARY REPORT		HRISD-B2250-R01		M4032111	Duplicate Report	HRISD-B2250-R01	No		
401	400	LEAVE ACTIVITY SUMMARY RPT/AGY SUMMARY PAGE 1	Summary of Leave balances and the monetary value. Reflects the number of employee's who automatically accrue leave, on LWOP, number of LWOP hours reported and calculates percentages of leave usage. Monetary leave values are reported to OFM and DOP. If	HRISD-B2250-R02		M2832111	Duplicate Report	HRISD-B2250-R01	No		
402	401	LEAVE SYSTEM WARNING DIRECTORY	Directory report for B2240-R01. Produced to assist attendance keepers in locating employees with warning messages on the B2240 - R01. Reflects the employee's name, ssn, and the page number where the employee is shown on the B2240-R01. Totals by each at	HRISD-B2240-R02		M4032111	Duplicate Report	HRISD-B2240-R01 in M2832111 HRISD-B2240-R01 - This report should be a portion of the report listed in the object # field.	No		
403	402	LEAVE SYSTEM WARNING DIRECTORY		HRISD-B2240-R02		S4232111	Duplicate Report	HRISD-B2240-R01 in M2832111	No		
404	403	LEAVE SYSTEM WARNING DIRECTORY REPORT FOR B2440-R01		HRISD-B2240-R02		M2832111	Duplicate Report	HRISD-B2240-R01 in M2832111	No		

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405	404	LIFE PLAN PREMIUM REPORT	HCA Report	HRISD-B0844-03		M4671111	Report No Longer Needed		No		
406	405	LIFE/LTD VERIFICATION CONTROL REPORT	HCA Report	B5063-R01		SIA711 11	Report No Longer Needed		No		
407	406	LIFE/LTD VERIFICATION CONTROL REPORT	HCA Report	B5063-R01		SIB71111	Report No Longer Needed		No		
408	407	LIFE/LTD VERIFICATION CONTROL REPORT	HCA Report	B5063-R01		SIC71111	Report No Longer Needed		No		
409	408	LIFE/LTD VERIFICATION CONTROL REPORT	HCA Report	B5063-R01		SID71111	Report No Longer Needed		No		
410	409	LIFE/LTD VERIFICATION CONTROL REPORT	HCA Report	B5063-R01		SIE71111	Report No Longer Needed		No		
411	410	LIFE/LTD VERIFICATION CONTROL REPORT	HCA Report	B5063-R01		SIF71111	Report No Longer Needed		No		
412	411	LIFE/LTD VERIFICATION CONTROL REPORT	HCA Report	B5063-R01		SIG71111	Report No Longer Needed		No		
413	412	LIFE/LTD VERIFICATION CONTROL REPORT	HCA Report	HRISD-B5063-R01		SIP71111	Report No Longer Needed		No		
414	413	LOCKBOX PAYMENT TOTALS BY AGENCY	HCA Report	HRISD-B5074-R01		D7371111	Report No Longer Needed		No		
415	414	LOCKBOX PAYMENT TOTALS BY AGENCY	HCA Report	HRISD-D0223-R01		D4571111	Report No Longer Needed		No		
416	415	LTD LIABILITY/HIGHER ED, ST EMPLOYEES, SELF PAY, K-12	HCA Report	HRISD-B0844-01		M4671111	Report No Longer Needed		No		
417	416	LTD PLAN PREMIUM REPORT	HCA Report	HRISD-B0844-02		M4671111	Report No Longer Needed		No		
418	417	M7571111 INSURANCE STATEMENT BY AGENCY	HCA Report	HRISD-B5456-R01		M7271111	Report No Longer Needed		No		
419	418	MAIN DAILY EXCEPTION	HCA Report	HRISD-B5505-R01		DE171111	Report No Longer Needed		No		
420	419	MAINTAIN CARRIER PAYABLES REPORT	HCA Report	HRISD-B5122-R01		M1J71111	Report No Longer Needed		No		
421	420	MAINTAIN CARRIER PAYABLES REPORT	HCA Report	HRISD-B5122-R01		M2J71111	Report No Longer Needed		No		
422	421	MAINTAIN CARRIER PAYABLES REPORT	HCA Report	HRISD-B5122-R01		M3J71111	Report No Longer Needed		No		
423	422	MANAGEMENT FEE BASED ON CONTRIBUTION FROM KING COUNTY EMPLOYEES	Combined Fund Drive	HRISD- G0016-R01		A0101111	Report No Longer Needed		No		

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424	423	MANAGEMENT LEVEL SUMMARY BY AGENCY	Shows by agency and management level, the number of employees, percentage and grand total.	Q6000		Q3610111	Report Replaced by Custom Report		Yes - see current status	Remove	7-14-04 Functional Design Agency Work Sessions: 3 participants representing HRISD (only recipient) indicated report was not needed.
425	424	MARINE AFFIRMATIVE ACTION REPORTS	By agency and EEOC code, shows the Job class & class title, salary range, protected group goals total, by percentage & count, actual full-time by total percent & count, male count & percent, female count & percent, exempt male & female, project male & fem	B1071-R01		Q0100111	Duplicate Report	Q1097	No		
426	425	MARINE DIVISION PAYROLL HISTORY RECAP REPORT	Shows the beginning date,ending date, payroll cycle, Bargaining unit and total extracted.	B3235-R01		R0160111	Report Replaced by Modified Report	B3236-R01	No		
427	426	MARINE DIVISION PAYROLL HISTORY REPORT (FICHE)	Shows the employee name, SSN Pay period, Bargaining unit, Class/position/step, pay code, shift/watch, Hours, amount, Type with pay period total,year total,employee total.	B3236-R01		R0160111	Duplicate Report	B3235-R01	No		
428	427	MARINE LEAVE EXCEPTION REPORT	Shows bargaining unit, pay code, shift,SSN, Comment for exception reason.	HRISD-B0781-R01		S0132111	Report Replaced by Custom Report		No		
429	428	MEBA TRAINING FUND	Marine Division report showing the employees contributions to the training fund with days worked and monthly montetary contribution.	HRISD-B0849-R01		M0160111	Report Replaced by Custom Report		Yes - see current status	Remove	Agency-specific report no longer needed.

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
430	429	MEDICAL AID RATES	Internal Report. Prints the following information:FIRM-ACTIVE, PREF-WORK, RISK-CLASS, MED-AID-RATE , IND-INS-RATE , SUPP-PENS-RATE, MED-AID-HOUR, SUPP-PENS-HOUR, MED-SEMI-RATE. This created when medical aid rates change.	B3265-R01		R1342111	Report Replaced by Modified Report	This information could be done through the SAP tax factory and if that is the case we will not need this report.	No		
431	430	MEDICAL PLAN ELIGIBILITY FOR MONTH OF MM/YYYY	HCA Report	HRISD-B5236-R01		M4671111	Report No Longer Needed		No		
432	431	MERIT SYSTEM EMPLOYEE HISTORY	Employee history by SSN, shows name, personnel action codes/reason,effective date, current appointment date,status, agency code, org code, county,class/title, mgmt level, disability, gender,ethnic code, range/step,salary, education, license, birthdate,und	M5095	M5095 in R0210111 and M0133111, DOLEH111, LI111, AP2111 in A5010111 and J5010111, AP3111 in A5010111 and J5010111	Y0136111	Report Replaced by Modified Report		Yes - see current status	Custom BW	http://hrms.dop.wa.gov/reports.htm
433	432	MERIT SYSTEM EMPLOYEE HISTORY		M5095		R0210111	Duplicate Report	M5095 in Y0136111	No		
434	433	MERIT SYSTEM EMPLOYEE HISTORY (FICHE)		DOLEH111		M0133111	Duplicate Report	M5095 in Y0136111	No		
435	434	MERIT SYSTEM EMPLOYEE HISTORY (FICHE)		M5095		M0133111	Duplicate Report	M5095 in Y0136111	No		
436	435	MERIT SYSTEM/RANGE SALARY TABLE REPORT	Internal Report done for Salary Conversions. Lists the Ranges, Steps, & Salary for the Steps for each Merit System.	HRISD-B8001-R01		R0190111	Report Replaced by Configured Report		Yes - see current status	Delivered Functional	http://hrms.dop.wa.gov/reports.htm
437	436	MINORITY DISTRIBUTION - FULL TIME CLASSIFIED	Report providing count and average salary of classified, exempt, and full time employees based on ethnic group.	M5066	M5065	J2610111	Report Replaced by Custom Report		Yes - see current status	Custom BW	http://hrms.dop.wa.gov/reports.htm
438	437	MINORITY EMPLOYEE LISTING-FULL TIME CLASSIFIED	Report providing detailed employee information of classified, exempt, and full time employees based on ethnic group.	M5065		J2610111	Duplicate Report	M5066	No		
439	438	MISCELLANEOUS DEDUCTION REGISTER	Deduction register for insurance State Share	A5-1		M9170111	Duplicate Report	A5-1 in P2030111	No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
440	439	MISCELLANEOUS DEDUCTION REGISTER	A separate register is created for each code listing employees who have that deduction taken. Shows SSN, name, amount deducted and reflects the pretax insurance premium indicator for each employee. When a warrant is cancelled that has deductions include	A5-1		P2030111	Report Replaced by Modified Report	HCADR111 in P2330111 and M9170111, MDR111 in M9170111, MDR in P2030111, HRISD-B3011-R01	Yes - see current status	Remove	Combined into GAP64
441	440	MISCELLANEOUS DEDUCTION REGISTER (FICHE)	Deduction register for insurance State Share	MDR111		M9170111	Duplicate Report	A5-1 in P2030111	No		
442	441	MISCELLANEOUS DEDUCTION REGISTER (FICHE)	A separate register is created for each code listing employees who have that deduction taken. Shows SSN, name, amount deducted and reflects the pretax insurance premium indicator for each employee. When a warrant is cancelled that has deductions include	MDR111		P2030111	Duplicate Report	A5-1 in P2030111	No		
443	442	MIS-MATCHED LIABILITY REPORT	HCA Report	RPT001		M9071111	Report No Longer Needed		No		
444	443	MIS-MATCHED LIABILITY REPORT	Exceptions to processing the insurance state share.	RPT001		M9170111	Report No Longer Needed		No		
445	444	MONTHLY ADJUSTMENT REPORT BY AGENCY	HCA Report	HRISD-B5044-R12		M9471111	Report No Longer Needed		No		
446	445	MONTHLY ATTENDANCE REPORT	Optional report used as a tool for entering leave activity. Reflects ending balances on leave activity processed previous month.	P-5		M2832111	Report Replaced by Delivered Report		Yes - see current status	Delivered Functional	http://hrms.dop.wa.gov/reports.htm
447	446	MONTHLY ELIGIBILITY DOWNLOAD CTL REPORT	HCA Report	HRISD-B5361-R01		M6271111	Report No Longer Needed		No		
448	447	MONTHLY ELIGIBILITY UPDATE REPORT BY AGENCY	HCA Report	HRISD-B5044-R14		M9471111	Report No Longer Needed		No		
449	448	MONTHLY INVOICING PROCESS (MAX-TO-MAX) UPDATE RECORD COUNT FOR U OF W	HCA Report	HRISD-D0089-R01		M2N71111	Report No Longer Needed		No		
450	449	MONTHLY INVOICING PROCESS (MAX-TO-MAX) UPDATE RECORD COUNT FOR U OF W	HCA Report	HRISD-D0089-R01		M3N71111	Report No Longer Needed		No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
451	450	MONTHLY POSITION COST REPORT AS OF MM/DD/YY	Optional report: Enables agencies to audit employer costs, FTE's, overtime hours, overtime amounts, and shift differential amounts for each position and class title within the agency.	M2480	Q2480, A2480	M0734111	Report Replaced by Modified Report		Yes - see current status	Custom BW	http://hrms.dop.wa.gov/reports.htm
452	451	MONTHLY TRANSFER HOLD FORWARD REPORT BY AGENCY	HCA Report	HRISD-B5044-R16		M9471111	Report No Longer Needed		No		
453	452	MULTIFACTOR UTILIZATION ANALYSIS	Results from a FOCUS file. Shows by EEOC code, the # of current employees, # available,current employee percent,availability %, utilized yes/no for each ethnic category and disability.	ICMF1-R01		Q6003111	Report Replaced by Modified Report		Yes - see current status	Remove	Combined into GAP27
454	453	MULTIFACTOR UTILIZATION ANALYSIS	Results from a FOCUS file. For each agency, shows by Job Group, the # of current employees, # available,current employee percent,availability %, utilized yes/no for each ethnic category and disability.	ICMF1-R02		Q6003111	Duplicate Report	ICMF1-R01	No		
455	454	MULTIFACTOR UTILIZATION ANALYSIS	Results from a FOCUS file. For each agency, shows overall agency totals; # of current employees, # available,current employee percent,availability %, utilized yes/no for each ethnic category and disability.	ICMF1-R03		Q6003111	Duplicate Report	ICMF1-R01	No		
456	455	NEGATIVE SUMMARY RECORDS	Identifies any credit amounts for miscellaneous deductions resulting from a warrant cancellation. Amounts on this report should be collected from the vendor and accounts should be cleared appropriately through AFRS.	B1113117R01		P2030111	Report Replaced by Modified Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
457	456	NET PRE-BALANCE REPORT (S/B Payroll Calculation Exception Report)	Reports employee's who will not be paid or gives a warning about an employee because they met a limit edit.	HRISD-B0417-R01		P1128111	Duplicate Report	HRISD-B0417-R01 in NET35111	No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
458	457	NEW HIRE REPORT	(Optional) Reflects new hires processed within the reporting month. Displays organization code, county code, ethnic code, employee name, position number, class title and description. This report and the Terminations report (M2640) are produced as a set	M2620	FCB111, M2620 in M6421111	M6436111	Report Replaced by Modified Report		Yes - see current status	AdHoc (R/3)	http://hrms.dop.wa.gov/reports.htm
459	458	NEW HIRE REPORT	For agecny 477 only. (Optional) Reflects new hires processed within the reporting month. Displays organization code, county code, ethnic code, employee name, position number, class title and description. This report and the Terminations report (M2640) a	M2620		M6421111	Duplicate Report	M2620 in M6436111	No		
460	459	NEW HIRE REPORT (FICHE)		FCB111		M6436111	Duplicate Report	M2620 in M6436111	No		
461	460	NEW HIRE REPORT (FICHE)	No longer created. This was not in the job instructions.	GCB111		M6436111	Report No Longer Needed		No		
462	461	NON-PERMANENT TRACKING REPORT	Tracks accumulated work hours of non-permanent employees (emergency, temporary, intermittent).	HRISD-B1305-R01		M6636111	Report Replaced by Custom Report		Yes - see current status	Delivered Functional	http://hrms.dop.wa.gov/reports.htm
463	462	NOT-FOUND/NO CHANGE RECORDS --APPT RECORDS	This program will determine if the accounting data has changed. If there is no change, or if the Appointment record is not found, write to an error report.	HRISD-B3724-R01		E1139111 HRISD-B3725-R01	Report No Longer Needed		No		
464	463	NOT-FOUND/NO CHANGE RECORDS --APPT RECORDS	This program will determine if the accounting data has changed. If there is no change, or if the Appointment record is not found, write to an error report.	HRISD-B3725-R01		E2139111	Duplicate Report	HRISD-B3724-R01	No		
465	464	OFM JV (FICHE)	A record of money being transferred between agencies and funds. Insurance State Share	PRL105		M9170111	Duplicate Report	A7-P	No		
466	465	OFM JV (FICHE)	A record of money being transferred between agencies and funds. Payroll JV	PRL105		P2330111	Duplicate Report	A7-P	No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
467	466	ON-LINE APPOINTMENT TRANSFER/NOTIFICATION TO LOSING AGENCY	Prints report of transferred employees for the losing agency. Shows agency, sub agency codes/title, SSN, employee name, losing org code, losing employee status, Receiving agency, sub agency code & title, receiving action, receiving effective date.	D2050		D1322111	Report Replaced by Modified Report		Yes - see current status	Remove	7-22-04 Functional Design Agency Work Sessions: 27 participants representing 10+ major agencies indicated report was not needed.
468	467	ON-LINE PAYMENT LISTING	HCA Report	HRISD-B5129-R01		D4571111	Report No Longer Needed		No		
469	468	ON-LINE PAYMENTS BATCH CREATION REPORT	HCA Report	HRISD-B5087-R01		H2A71111	Report No Longer Needed		No		
470	469	ON-LINE PAYMENTS BATCH CREATION REPORT	HCA Report	HRISD-B5087-R01		H2B71111	Report No Longer Needed		No		
471	470	OPEN "EE" ITEMS	HCA Report	HRISD-D0207-R01		M8371111	Report No Longer Needed		No		
472	471	ORIGINAL HIRE PROBATIONAL EMPLOYEES	Shows the employees in the Inland Boatmen Union with a status of original hire probational which includes employee name, SSN, job class title, Work order Bargaining unit, hours worked.	B1110823-R01		S0124111	Report Replaced by Modified Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
473	472	OUT OF BALANCE CONDITION REPORT	List of employees who have an ending sick balance over 480.3, but annual sick leave buyout can't be calculated because the sick leave buyout data is out of balance.	B1210-R03		A0732111	Duplicate Report	B1210-R03 in A0132111	No		
474	473	OUT OF BALANCE CONDITION REPORT	Display out of balance conditions. If an employee would have been eligible but because they were out of balance didn't show on the buyout report, a manual buyout statement would need to be created.	HRISD-B1210-R03		A0132111	Report Replaced by Custom Report	B1210-R03 in A0732111	Yes - see current status	Remove	Not needed - SAP will not allow out of balance condition (PAY1 condition).
475	474	OUT OF BALANCE CONDITION REPORT		HRISD-B1210-R03		A0532111	Duplicate Report	B1210-R03	No		
476	475	PARKING DEDUCTIONS	GA only report.	ICGA-R01		Q6103111	Duplicate Report	A5-1 in P2030111	No		
477	476	PASS SYSTEM-ALPHABETIC MASTER LIST	Pass System Discontinued	B1110863-R01		R0300111	Report No Longer Needed		No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
478	477	PASSHOLDER MASTER LIST	Pass System Discontinued	B1110651-R01		R0300111	Report No Longer Needed		No		
479	478	PAY HOURS ADJUSTMENT REPORT	Marine only report. Shows payroll cycle, agency code, sub-agency code & titles, SSN, employee name, org code, position number, job class code, class title, shift, type of hours, hours reported, adjustment, adjusted pay hours.	B0704-R03		P0160111	Report No Longer Needed	Change disposition to Replaced by interface	No		
480	479	PAY HOURS EXCEPTION REPORT	Marine Division report by employee shows the org code and exceptions to pay hours i.e. regular hours less than assigned hours., regular hours greater than assigned hours, position number not on file, position and job class mismatched	B0704-R02		P0160111	Report No Longer Needed	Change disposition to Replaced by interface	No		
481	480	PAY HOURS RECAP BY BARGAINING UNIT	Marine only report. Shows by bargaining unit the type of work, pay code, shift/watch, hours, cost with a total for each type of work and a bargaining unit total and final total.	B3245R01		P0360111	Report Replaced by Modified Report		Yes - see current status	Remove	Combined into GAP139
482	481	PAY HOURS TRANSMITTAL REPORT	Marine Division report by employee showing the employees assigned hours, days worked and hours worked in each position, job class worked, class title, class paid, step, shift, type of hours, number of hours and miles.	B0704-R01		P0160111	Report No Longer Needed	Change disposition to Replaced by interface	No		
483	482	PAY ORDER REPORT	Marine only report. Marine earnings and deduction statement shows employee name, SSN, pay date, pay period date, pay period end, employee address, description work, i.e. class paid, position, straight time, comp earned-overtime, travel-within work day, mi	B3225-R01		P0205111	Report Replaced by Modified Report		Yes - see current status	Remove	Combined into GAP662

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
484	483	PAYROLL ACTION FORM	Displays changes made to an employee's record from either an on-line or batch update. The P.19 - P2/DAS Printing Option screen allows each agency to determine which actions they will receive P2's.	P-2		D1124111	Report No Longer Needed	The p-2 is not being regenerated in the new HRMS system. Could this Report be Generated/Combined as part of the Logged Data InfoType Transaction Report? If so this report goes away.	No		
485	484	PAYROLL QUALITY CONTROL REPORT	Shows various mandatory and miscellaneous deduction totals for the overall report requested.	HRISD-B0343-R01		P1028111	Duplicate Report	HRISD-B0343-R01in N##30111	No		
486	485	PAYROLL REGISTER	Shows each employee paid. Lists warrant or Ach number, detail of earnings, mandatory deductions, total dollar amount of voluntary deductions, allowances, reimbursements and net pay.	A-4		P2030111	Report Replaced by Custom Report		Yes - see current status	Delivered Functional	http://hrms.dop.wa.gov/reports.htm
487	486	PC-DIRECT/HRISD EDS MIS-MATCHES	HCA Report	HRISD-B5360-R01		R0571111	Report No Longer Needed		No		
488	487	PEBB ITEMS WITH ZERO AMOUNTS DUE	HCA Report	HRISD-B5367-R01		R0771111	Report No Longer Needed		No		
489	488	PENDING ELIG EQUALS	HCA Report	HRISD-B5353-R01		W8871111	Report No Longer Needed		No		
490	489	PENDING ELIGIBILITY EXCEPTION REPORT	HCA Report	HRISD-B5412-R01		M5871111	Report No Longer Needed		No		
491	490	PENDING INFORMATION REPORT BY NAME	HCA Report	HRISD-B5140-R01		W7071111	Report No Longer Needed		No		
492	491	PENDING LTD ANOMALIES	HCA Report	HRISD-B5352-R01		W8871111	Report No Longer Needed		No		
493	492	PERCENT OF EMPLOYEES HAVING AUTOMATIC DEPOSIT (DSHS)	This is a report for DSHS, of employees paid by warrant versus employees paid by EFT with a calculation of the percentage.	W9001		EFT80111	Duplicate Report	W9999	No		
494	493	PERCENTAGE OF EMPLOYEES HAVING AUTOMATIC DEPOSIT	This is a report by Agency, of employees paid by warrant versus employees paid by EFT with a calculation of the percentage.	W9999		EFT80111	Report Replaced by Custom Report	W9001, W9000	Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
495	494	PERIODIC INCREMENT & PERSONNEL APPT. REPORT	(Optional) Displays changes in the PID, end actions, status, current salary, update actions, total number PID's, and total number of end actions for agency/sub-agency and organization code. Displays changes made to the PID and end actions.	B0067-R01	PID111, B1110817-R01	M1024111	Report Replaced by Custom Report		Yes - see current status	Custom BW	http://hrms.dop.wa.gov/reports.htm
496	495	PERIODIC INCREMENT & PERSONNEL APPT. REPORT (FICHE)		PID111		M1024111	Duplicate Report	B0067-R01	No		
497	496	PERSON-MASTER HOME AGY & LOCK UPDATE COVERAGE PERIOD MM-YY	HCA Report	HRISD-B5240-R01		M2P71111	Report No Longer Needed		No		
498	497	PERSON-MASTER HOME AGY & LOCK UPDATE COVERAGE PERIOD MM-YY	HCA Report	HRISD-B5240-R01		M1P71111	Report No Longer Needed		No		
499	498	PERSON-MASTER HOME AGY & LOCK UPDATE COVERAGE PERIOD MM-YY	HCA Report	HRISD-B5240-R01		M3P71111	Report No Longer Needed		No		
500	499	PERSONNEL/POSITION MASTER REPORT (FICHE)	Statistics report based on position. Shows positions and the incumbents with SSN, county, status,underfil, range, step salary, salary unit, Periodic incremetn date, last personnel action code and effective date. By job class provides # of positions fill	PPM111 (M0009)		J2610111	Report Replaced by Modified Report		Yes - see current status	Custom BW	http://hrms.dop.wa.gov/reports.htm
501	500	PERSONS ELIGIBLE FOR MEDICARE DURING (MO)	HCA Report	HRISD-B5017-R01		M3B71111	Report No Longer Needed		No		
502	501	PERSONS ELIGIBLE FOR MEDICARE DURING PROCESS PER. MM/YY	HCA Report	HRISD-B5017-R01		M2B71111	Report No Longer Needed		No		
503	502	PERSONS ELIGIBLE FOR MEDICARE MM/YY	HCA Report	HRISD-B5017-R01		M1B71111	Report No Longer Needed		No		
504	503	POL SUB OPEN EXCEPTION REPORT	HCA Report	HRISD-B5450-R01		M8471111	Report No Longer Needed		No		
505	504	POL SUB STATEMENT	HCA Report	HRISD-B5079-R01		M2171111	Report No Longer Needed		No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
506	505	POL SUBS/K-12 PAYMENT LISTING	HCA Report	HRISD-B5429-R01		D4571111	Report No Longer Needed		No		
507	506	POLITICAL SUBS FORWARD FOR NON-ACTIVE AGENCIES	HCA Report	HRISD-B5433-R01		M1271111	Report No Longer Needed		No		
508	507	POLITICAL SUBS FORWARD FOR NON-ACTIVE AGENCIES	HCA Report	HRISD-B5433-R01		M2171111	Report No Longer Needed		No		
509	508	POLITICAL SUBS/K12 BALANCE FORWARD FOR NON-ACTIVE AGENCIES	HCA Report	HRISD-B5433-R01		R1071111	Report No Longer Needed		No		
510	509	POSITION ACTION REQUEST FORM	Displays changes to position data, except when a position is abolished. The B.03 Class File generates a P4 form when the range, class code, class title (short) or work period designation has been changed.	P-4		D1222111	Report No Longer Needed		No		
511	510	POSITION INFORMATION (DOC) (FICHE)		PIDOC111		M6536111	Duplicate Report	B0996-R01	No		
512	511	POSITION INFORMATION (DSHS) (FICHE)		PIDSH111		M6536111	Duplicate Report	B0996-R01	No		
513	512	POSITION INFORMATION (DSHS/DOC)	For DSHS & DOC showing the position number, job class number & title, salary range, county code and location, status, spec pay, funding - account code distribution.	B0995-R01		M6536111	Duplicate Report	B0996-R01	No		
514	513	POSITION LOCATOR (DOC) (FICHE)		PLDOC111		M6536111	Duplicate Report	B0996-R01	No		
515	514	POSITION LOCATOR (DSHS) (FICHE)		PLDSH111		M6536111	Duplicate Report	B0996-R01	No		
516	515	POSITION LOCATOR (DSHS/DOC/DOP)	Shows agency code and title, position number, job class code & title, salary range, county code/location, status, spec pay, funding - Account code distribution, sub agency code and org code.	B0996-R01		M6536111	Report Replaced by Modified Report		Yes - see current status	Remove	Combined with GAP231

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
517	516	POSITION MASTER FILE - MONTHLY STATISTICS	Statistical report showing the number of exempt positions, number of positions with special pay provision, by special pay provision type; AP, SP. Number of positions by status, number of positions by salary rate unit.	M5000		J2610111	Report Replaced by Custom Report		Yes - see current status	Custom BW	http://hrms.dop.wa.gov/reports.htm
518	517	POSITION ROSTER (FICHE)	List of positions in Marine Division with org code, job class code & title, Salary range, date established, date vacated, county code, salary rate unit, appointment status, Shift/Watch, Local union, Route, week A/B.	B1110902R01		S0100111	Duplicate Report	HRISD-B0902-R01	No		
519	518	POSITION/CLASS MISMATCH REPORT	Marine Division reports mismatches showing the SSN, employee name, org code, position #, job class, class title, reference page to another report.	B0704-R04		P0160111	Report No Longer Needed	Report replaced by interface	No		
520	519	POSITION/CLASS RANGE REPORT	Salary conversion report for extracting positions (that are to be converted) in selected job class with a change in range.	HRISD-D8002-R01		R0490111	Report Replaced by Configured Report		Yes - see current status	Remove	Internal DOP report.
521	520	POSITION/EMPLOYEE STAT (DSHS) (FICHE)		ESDSH111		M6536111	Duplicate Report	HRISD-B0616-R01	No		
522	521	POSITION/EMPLOYEE STATUS (DSHS/DOC/ECY/DOP)	Comparsion of position and employee information showing, position #, job class code & title, employee name, county code, range/step, perm status/underfill, rate of pay, spec pay, LWOP, disability, ethnic code, current status, gender, current appointment d	B0997-R01		M6536111	Duplicate Report	HRISD-B0616-R01	No		
523	522	POSITION ROSTER	List of positions in Marine Division with org code, job class code & title, Salary range, date established, date vacated, county code, salary rate unit, appointment status, Shift/Watch, Local union, Route, week A/B.	B1110902R01		S0100111	Duplicate Report	HRISD-B0902-R01	No		
524	523	POSTED ITEM TRANSACTIONS	HCA Report	HRISD-B5069-R01		M1671111	Report No Longer Needed		No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
525	524	POSTED ITEM TRANSACTIONS	HCA Report	HRISD-B5069-R01		M2071111	Report No Longer Needed		No		
526	525	POSTED ITEM TRANSACTIONS	HCA Report	HRISD-B5069-R01		M7671111	Report No Longer Needed		No		
527	526	POSTED ITEM TRANSACTIONS	HCA Report	HRISD-B5069-R01		R0771111	Report No Longer Needed		No		
528	527	POSTED ITEM TRANSACTIONS	HCA Report	HRISD-B5069-R01		D3071111	Report No Longer Needed		No		
529	528	POSTED ITEM TRANSACTIONS	HCA Report	HRISD-B5069-R01		M1G71111	Report No Longer Needed		No		
530	529	POSTED ITEM TRANSACTIONS	HCA Report	HRISD-B5069-R01		M2G71111	Report No Longer Needed		No		
531	530	POSTED ITEM TRANSACTIONS	HCA Report	HRISD-B5069-R01		M2871111	Report No Longer Needed		No		
532	531	POSTED ITEM TRANSACTIONS	HCA Report	HRISD-B5069-R01		M3G71111	Report No Longer Needed		No		
533	532	POSTED PREMIUMS BILLED TRANSACTION	HCA Report	HRISD-B5073-R01		M1H71111	Report No Longer Needed		No		
534	533	POSTED PREMIUMS BILLED TRANSACTION	HCA Report	HRISD-B5073-R01		M2H71111	Report No Longer Needed		No		
535	534	POSTED PREMIUMS BILLED TRANSACTION	HCA Report	HRISD-B5073-R01		M3H71111	Report No Longer Needed		No		
536	535	POSTED PREMIUMS BILLED TRANSACTION	HCA Report	HRSID-B5073-R01		D3571111	Report No Longer Needed		No		
537	536	PRE-BALANCE EXCEPTION REPORT (133 CHAR PRINT)	Reports employee's who will not be paid or gives a warning about an employee because they met a limit edit.	B0417-R01		NET30111	Duplicate Report	HRISD-B0417-R01	No		
538	537	Net PRE-BALANCE REPORT	Shows pertinent payroll information for each employee requested. Includes name, ssn, P/R cycle, P/R action, salary unit, salary rate, org code, hours/available, salary amount, gross/ W/H tax, OASI, retirement, medical aid, voluntary misc. deduction amoun	HRISD-B0416-R01	HRISD-B0416-R02 in NET35111 and P0460111	N##30111	Report Replaced by Delivered Report		Yes - see current status	Remove	Customers do not have access to the simulation process
539	538	PRE-BALANCE REPORT EXCEPTION REPORT	Shows exceptions encountered when pre-balance tried to calculate the pay amount. Some errors may result in no warrant being issued.	HRISD-B0417-R01	B0417-R01 in P1128111, HRISD-B0319-R01	NET35111	Report Replaced by Modified Report		Yes - see current status	Remove	No longer necessary due to SAP functionality

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
540	539	PRE-BALANCE REPORT (133 CHAR PRINT)	Shows pertinent payroll information for each employee requested. Includes name, ssn, P/R cycle, P/R action, salary unit, salary rate, org code, hours/available, salary amount, gross/ W/H tax, OASI, retirement, medical aid, voluntary misc. deduction amoun	B0416-R01		N##30111	Duplicate Report	HRISD-B0416-R01 in N##30111	No		
541	540	PRE-BALANCE REPORT (QUALITY CONTROL)	Shows various mandatory and miscellaneous deduction totals for the overall report requested.	HRISD-B0343-R01		N##30111	Report Replaced by Modified Report		Yes - see current status	Remove	No longer necessary due to SAP functionality
542	541	PREMIUMS BILLED PURGE LIST (FICHE)	HCA Report	PRGSX111		M9571111	Report No Longer Needed		No		
543	542	PREMIUMS BILLED STATISTICS	HCA Report	HRISD-B5105-R07		M1J71111	Report No Longer Needed		No		
544	543	PREMIUMS BILLED STATISTICS	HCA Report	HRISD-B5105-R07		M2J71111	Report No Longer Needed		No		
545	544	PREMIUMS BILLED STATISTICS	HCA Report	HRISD-B5105-R07		M3J71111	Report No Longer Needed		No		
546	545	PRENOTE & PAYMENT RECORDS FOR EFT (MAIN only)	Shows by transaction code(pre-note or deposit) the electronic fund transfers providing the ABA number, Employee name,account number, amount, ID number and trace number.	P2325		P2130111	Report Replaced by Modified Report	REP111, P2325 in P24111, HRISD-B3403-R01 in P2530111 and P2830111	Yes - see current status	Remove	Report is covered by the standard SAP ACH process.
547	546	PRENOTE & PAYMENT RECORDS FOR EFT RETIREES (MAIN ONLY) (FICHE)		REP111		P2430111	Duplicate Report	P2325 in P2130111	No		
548	547	PRENOTE & PAYMENT RECORDS FOR EFT RETIREES (MAIN ONLY)		P2325		P2430111	Duplicate Report	P2325 in P2130111	No		
549	548	PRENOTE & PAYMENT RECORDS FOR FEDERAL TAXES PAID SYSTEM		HRISD-B3403-R01		P2530111	Duplicate Report	P2325 in P2130111	No		
550	549	PRENOTE & PAYMENT RECORDS FOR TAXLINK TRANSFER		HRISD-B3403-R01		P2830111	Duplicate Report	P2325 in P2130111	No		

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
551	550	PROCESSING STATISTICS	Display of records read, records written, abnormal termination code for medical aid rates update.	B1113611		A7139111	Report Replaced by Custom Report	This information could be done through the SAP tax factory and if that is the case we will not need this report.	No		
552	551	PROCESSING STATISTICS	HCA Report	B1115352		W8871111	Report No Longer Needed		No		
553	552	PROCESSING STATISTICS	HCA Report	B1115353		W8871111	Report No Longer Needed		No		
554	553	PROGRAM STATUS REPORT	HCA Report	B5452-R02		M7571111	Report No Longer Needed		No		
555	554	PROGRAM STATUS REPORT	HCA Report	B5452-R02		R1071111	Report No Longer Needed		No		
556	555	PROGRAM STATUS REPORT	HCA Report	HRISD-B5102-R02		M3271111	Report No Longer Needed		No		
557	556	QUARTERLY HEALTH INSURANCE RECONCILIATION STATISTICAL REPORT	Statistical report showing the agency with exceptions within the quarter. Breaks out the number of exceptions by month for each agency with a dollar amount associated with the exceptions.	HRISDD0319-R001		Q1001111	Report Replaced by Custom Report	Report Not Possible, Data Not Stored in SAP	No		
558	557	QUARTERLY PAY RATE EXCEPTION	Shows by the rate exception code "Y" or "W" the job class code & title, agency code sub agency code, employee name, pay range, step, salary, current appointment status.	D0204	D0206	Q3610111	Report Replaced by Modified Report		Yes - see current status	Remove	7-22-04 Functional Design Agency Work Sessions: 27 participants representing 10+ major agencies indicated report was not needed.
559	558	QUARTERLY PAY RATE EXCEPTION (MARINE)	For the Marine Division, shows by the rate exception code "Y" or "W" the job class code & title, agency code sub agency code, employee name, pay range, step, salary, current appointment status.	D0206		Q3610111	Duplicate Report	D0204	No		

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
560	559	QUARTERLY POSITION COST REPORT	Optional report: Enables agencies to audit employer costs, FTE's, overtime hours, overtime amounts, and shift differential amounts for each position and class title within the agency.	Q2480		Q2038111	Duplicate Report	M2480 in M0734111	No		
561	560	RSF (RETIREMENT SUSPENSE FILE) RECONCILIATION ERRORS	Internal Retirement transaction error report. Shows the agency, sub agency, SSN, Retirement Department Number, Retirement System/Plan, Error Message.	HRISD-B3462-R01		D0134111	Report No Longer Needed		No		This report is a result of the interface currently being sent over to DRS
562	561	RECORD NOT FOUND FOR AGING REPORT	HCA Report	HRISD-B5004-R01		M8171111	Report No Longer Needed		No		
563	562	REFUNDS ERROR REPORT	HCA Report	HRISD-B5470-R01		W9071111	Report No Longer Needed		No		
564	563	RETIREEES REACHING 65 IN 90 DAYS	HCA Report	HRISD-B5018-R02		M1B71111	Report No Longer Needed		No		
565	564	RETIREEES REACHING 65 IN 90 DAYS	HCA Report	HRISD-B5018-R02		M2B71111	Report No Longer Needed		No		
566	565	RETIREEES REACHING 65 IN 90 DAYS	HCA Report	HRISD-B5018-R02		M3B71111	Report No Longer Needed		No		
567	566	RETIREEES SUBSCRIBERS WITH BALANCES OVER 2 YEARS OLD	HCA Report	HRISD-B5618-R01		M2R71111	Report No Longer Needed		No		
568	567	RETIREMENT DEPT NUMBER LIST	Internal report of the Retirement (DRS) Department Numbers on our MSTR-TABLES file.	HRISD-B1135-R01		R0280111	Report No Longer Needed		No		
569	568	RETIREMENT JV (FICHE)	Fiche copy of the A7-1 Retirement Journal Vouchers	RJV111		P2330111	Duplicate Report	A7-P in P2230111	No		
570	569	RETIREMENT LOAD EXCEPTIONS FOR MONTH OF __199__	Retirement transaction error & warning messages. Report goes to RDS & it is also loaded to the A.61 screen for the agencies to make corrections.	HRISD-B3285-R02		S0134111	Report Replaced by Modified Report		No		
571	570	RETIREMENT PRE-WORKLIST FOR MONTH OF __199__	Retirement report of employees' compensation, contributions, & hours that will be reported to DRS. The report goes to RDS & is also loaded to the A.62 screen for the agencies to review & make changes to before it is reported to DRS.	HRISD-B3285-R01		S0134111	Duplicate Report	HRISD-B3285-R01 , HRISD B3295-R01	No		

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572	571	RETIREMENT TRANSMITTAL BY AGENCY FOR MONTH____	Shows employee information reported to DRS.	HRISD-B3295-R01		D0134111	Report Replaced by Custom Report		Yes - see current status	Remove	Interface Gap #46 (DRS) will provide a report to cover this information
573	572	SALARY NON-CONVERT/EXCEPTION REPORT	Employees not being converted to a new salary resulting from an adopted general salary increase	HRISD-D8003-R01		R0690111	Report Replaced by Custom Report		No		
574	573	SAVINGS BOND CANCELLED WARRANT (FICHE)	Shows the adjusted Bond Reserve Balance for employees with warrant cancellations. SSN, employee name, warrant number, register number, code type, bond reserve balance, deduction amount, and adjusted bond reserve balance.	SBC111		W2026111	Duplicate Report	HRISD-B3106-R01	No		
575	574	SAVINGS BOND CANCELLED WARRANT REPORT	Shows the adjusted Bond Reserve Balance for employees with warrant cancellations. SSN, employee name, warrant number, register number, code type, bond reserve balance, deduction amount, and adjusted bond reserve balance.	HRISD-B3106-R01		W2026111	Report Replaced by Custom Report	SBC111	Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
576	575	SAVINGS BOND JVS 035 Fund	Journal voucher transferring funds for the Savings Bond Purchase	A7-P		SV137111	Report Replaced by Custom Report	RJV111, SBJ111, SBD111	No		
577	576	SAVINGS BOND JVS (FICHE)	Journal voucher transferring funds for the Savings Bond Purchase	SBJ111		SV137111	Duplicate Report	A7-P in SV137111	No		
578	577	SAVINGS BOND JVS (DSHS) (FICHE)	Journal voucher transferring funds for the Savings Bond Purchase	SBD111		SV137111	Duplicate Report	A7-P in SV137111	No		
579	578	SAVINGS BOND PURCHASE REQUEST	Show bonds purchased each pay cycle. Report reflects the employee SSN ,Name, Bond Owner SSN, Bond owner name Bond # (allows for multiple bond purchases) Co-owner/Beneficiary code and name, Bond Denomination, Bond cost and Reserve Balance.	HRISD-B1310-R01		SV137111	Report Replaced by Custom Report	PUR111, SBP111/ Report Replaced by Interface	No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
580	579	SAVINGS BOND PURCHASE REQUEST (FICHE)	Show bonds purchased each pay cycle. Report reflects the employee SSN ,Name, Bond Owner SSN, Bond owner name Bond # (allows for multiple bond purchases) Co-owner/Beneficiary code and name, Bond Denomination, Bond cost and Reserve Balance.	PUR111		SV137111	Duplicate Report	HRISD-B1310-R01	No		
581	580	SAVINGS BOND PURCHASE REQUEST (FICHE)	Show bonds purchased each pay cycle. Report reflects the employee SSN ,Name, Bond Owner SSN, Bond owner name Bond # (allows for multiple bond purchases) Co-owner/Beneficiary code and name, Bond Denomination, Bond cost and Reserve Balance.	SBP111		SV137111	Duplicate Report	HRISD-B1310-R01	No		
582	581	SAVINGS BOND REGISTER REPORT	Shows the bonds issued by the Federal Reserve Bank of Minnapolis. Reflects the bonds by denomination, issue date , print date, Employee SSN, Bond Owner, Co-owner/Beneficiary, Bond Serial No.	HRISD-B3922-R01		SV537111	Report Replaced by Custom Report	Report replaced by interface	No		
583	582	SAVINGS BOND RESERVE BALANCE	Shows reserve balances for employees with a reserve balance. The reserve balance is prior to money being collected for payroll deduction. Report also reflects the employee's current savings bond deduction.	SM3740		SV137111	Report Replaced by Configured Report	RES111, SBB111	Yes - see current status	Remove	Combined with GAP625
584	583	SAVINGS BOND RESERVE BALANCE (FICHE)	Shows reserve balances for employees with a reserve balance. The reserve balance is prior to money being collected for payroll deduction. Report also reflects the employee's current savings bond deduction.	RES111		SV137111	Duplicate Report	SM3740	No		

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
585	584	SAVINGS BOND RESERVE BALANCE (FICHE)	Shows reserve balances for employees with a reserve balance. The reserve balance is prior to money being collected for payroll deduction. Report also reflects the employee's current savings bond deduction.	SBB111		SV137111	Duplicate Report	SM3740	No		
586	585	SAVINGS BOND TRANSMITTAL	Shows the total number of bonds being requested for purchased by denomination amount. By denomination shows the number of bonds and bond costs with overall total. Includes information as account name, Bank, Branch, ABA, Credit name, Wire Note, Authorized	SM372T		SV437111	Report Replaced by Custom Report		Yes - see current status	Remove	Custom report for OST no longer required since OFM is sending the payment.
587	586	SCHEDULED AUTOMATIC TERMINATIONS	HCA Report	HRISD-B5020-R01		M3B71111	Report No Longer Needed		No		
588	587	SCHEDULED AUTOMATIC TERMINATIONS	HCA Report	HRISD-B5020-R01		M2B71111	Report No Longer Needed		No		
589	588	SICK LEAVE ACTIVITY REPORT	Report of sick leave activity by Merit System showing the no. of employees, hours based on attendance unit type and money value of hours on record. Jim Scheibe, OFM and Sharon Whitehead, DOP receive this report.	HRISD-B2241-R01		M4032111	Duplicate Report	M2242	No		
590	589	SICK LEAVE ACTIVITY REPORT	Report of sick leave activity by Merit System showing the no. of employees, hours based on attendance unit type and money value of hours on record. Jim Scheibe, OFM and Sharon Whitehead, DOP receive this report.	HRISD-B2241-R01		S4232111	Duplicate Report	M2242	No		
591	590	SICK LEAVE ACTIVITY REPORT	Report of sick leave activity by Merit System showing the no. of employees, hours based on attendance unit type and money value of hours on record. Jim Scheibe, OFM and Sharon Whitehead, DOP receive this report.	HRISD-B2241-R01		M2832111	Duplicate Report	M2242	No		

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
592	591	SICK LEAVE DONATION ACTIVITY FOR THE LAST 12 MONTHS	Displays employee's who have sick leave donation activity in the last 12 months. Track the "48" hours max for sick leave donations. Sick leave donations are tracked due to the maximum allowed donating in a rotating calendar year.	HRISD-B1482-R01		M2632111	Report No Longer Needed		No		
593	592	STATE OF WASHINGTON HEALTH CARE AUTHORITY	HCA Report	HRISD-B5281-R01		M3371111	Report No Longer Needed		No		
594	593	STATE PATROL EMPLOYEE WITH JANUARY PID	Shows all the State Patrol employees with a January Period Increment Date (agency unique report)	HRISD-D0222-R01		A0106111	Report Replaced by Modified Report		Yes - see current status	Remove	Not needed - PAY1 report discontinued already - requirements met by GAP494
595	594	STATE SHARE SUMMARY REPORT FOR: MM/YY	Shows the invoiced employee and employer portions of the medical premiums totals and balance amount by agency.	HRISD-B5356-R01		M9071111	Report No Longer Needed		No		
596	595	STATEMENTS OF INSURANCE	HCA Report	B1110665		M3171111	Report No Longer Needed		No		
597	596	SUMMARY OF DEPOSIT REPORT	Shows by agency the number of employees on direct deposit of wages	W9000		EFT80111	Duplicate Report	W9001	No		
598	597	SURCHARGE AND PREMIUM VARIANCE ACTIVITY	HCA Report	HRISD-B5182-R01		DF711111	Report No Longer Needed		No		
599	598	SURCHARGE AND PREMIUM VARIANCE ACTIVITY FOR INVOICE PROCESS	HCA Report	HRISD-B5182-R01		MID71111	Report No Longer Needed		No		
600	599	TAPE COST COMPARE REPORT	This report compared storage cost for tape used on the mainframe. With SAP we will not need this report.	B1447-R01		M0210111	Report No Longer Needed		No		
601	600	Taxlink Agency Subs Negative Reject for MMYT	Shows the negative amounts being rejected so they are not transmitted as a tax deposit.	HRISD-B3390-R01		P2030111	Report Replaced by Modified Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
602	601	TCU MISCELLANEOUS DEDUCTIONS	Shows the total number of deductions and deduction amount for the credit union.	TCU P3102-2		P3104111	Duplicate Report	HRISD-D0383-R01	No		

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603	602	TERMINATION REPORT	(Optional) Reflects terminations that were processed within the reporting month. Displays organization code, county code, ethnic code, employee name, position number, class title, action and effective dates, action code and description.	M2640	FCC111, M2640 in M6436111	M6421111	Report Replaced by Modified Report		Yes - see current status	Remove	7-22-04 Functional Design Agency Work Sessions: 27 participants representing 10+ major agencies indicated report was not needed.
604	603	TERMINATION REPORT		M2640		M6436111	Duplicate Report	M2640 in M6421111	No		
605	604	TERMINATION REPORT (FICHE)		FCC111		M6436111	Duplicate Report	M2640 in M6421111	No		
606	605	TERMINATIONS REPORT	HCA Report	HRISD-B5249-R01		M5671111	Report No Longer Needed		No		
607	606	TOTAL BY CARRIER REPORT	HCA Report	HRISD-B5050-R01		DF171111	Report No Longer Needed		No		
608	607	TOTAL COUNTY SUMMARY FOR MM/YY	HCA Report	HRISD-B0820-R01		M3771111	Report No Longer Needed		No		
609	608	TRANSACTION SUSPENSE REPORT	HCA Report	HRISD-B5094-R01		D4071111	Report No Longer Needed		No		
610	609	TRANSACTION VALIDATION REPORT BATCH PAYMENT LISTING	HCA Report	HRISD-B5061-R01		R0771111	Report No Longer Needed		No		
611	610	TRANSACTION VALIDATION REPORT BATCH PAYMENT LISTING	HCA Report	HRISD-B5061-R01		D2071111	Report No Longer Needed		No		
612	611	TRANSACTION VALIDATION RPT FOR DAILY & ONLINE TRANSACTIONS	HCA Report	HRISD-B5060-R01		R0771111	Report No Longer Needed		No		
613	612	TRANSACTION VALIDATION RPT FOR DAILY & ONLINE TRANSACTIONS	HCA Report	HRISD-B5060-R01		D2071111	Report No Longer Needed		No		
614	613	TRANSACTION VALIDATION RPT FOR SUSPENDED TRANSACTIONS	HCA Report	HRISD-B5060-R02		R0771111	Report No Longer Needed		No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
615	614	TRANSACTION VALIDATION RPT FOR SUSPENDED TRANSACTIONS	HCA Report	HRISD-B5060-R02		D2071111	Report No Longer Needed		No		
616	615	TRANSFERRED EMPLOYEES SUSPENSE REPORT	HCA Report	HRISD-B5091-R01		M1M71111	Report No Longer Needed		No		
617	616	TRANSFERRED EMPLOYEES SUSPENSE REPORT	HCA Report	HRISD-B5091-R01		M2M71111	Report No Longer Needed		No		
618	617	TRANSFERRED EMPLOYEES SUSPENSE REPORT	HCA Report	HRISD-B5091-R01		M3M71111	Report No Longer Needed		No		
619	618	TRANSMITTAL REGISTER	Formatted document that reports total money being transferred, record count, entry count, date, & signature lines for Treasurer & HRISD.	HRISD-B3402-R01		P2530111	Report No Longer Needed	Report replaced by interface	No		
620	619	TRANSMITTAL REGISTER	Formatted document that reports total money being transferred, record count, entry count, date, & signature lines for Treasurer & HRISD. This is for agency 220 only.	HRISD-B3402-R01		P2830111	Duplicate Report	Report replaced by interface	No		
621	620	TRANSPORTATION NW CREDIT UNION DED TOTAL - REC COUNT	Shows the total number of deductions and deduction amount for the credit union.	TNW P3190-2		P3190111	Duplicate Report	Report replaced by interface	No		
622	621	TWO MONTH PREVIEW OF WMS SALARY/STATUS REVIEW NOTIFICATION RPT	Advance notification of WMS employees needing an annual review.	B1183-R01		M1024111	Report Replaced by Custom Report		Yes - see current status	Remove	7-22-04 Functional Agency Work Sessions: Customers indicated that report is not necessary if they could get to the info.
623	622	UNION DUES DEDUCTION	Shows the employees with union deductions for Local 17 Union with agency, gross pay amount, deduction amount and org code.	P3193-1		P3193111	Report Replaced by Configured Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
624	623	UNLOAD PREMIUMS-BILLED OPERATION CONTROL	HCA Report	B1110534-99		M9571111	Report No Longer Needed		No		

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
625	624	UNLOAD PREMIUMS-BILLED OPERATION CONTROL	HCA Report	B1115161-99		M9571111	Report No Longer Needed		No		
626	625	UPDATE SAVINGS BOND RESERVE	Show savings bond amount deducted and reserve balance amounts before and after each payroll.	HRISD-B3713-R01	SBU111, SBR111	SV237111	Report Replaced by Custom Report		Yes - see current status	Delivered Functional	http://hrms.dop.wa.gov/reports.htm
627	626	UPDATE SAVINGS BOND RESERVE (FICHE)	Show savings bond amount deducted and reserve balance amounts before and after each payroll.	SBU111	HRISD-B3713-R01	SV237111	Duplicate Report		No		
628	627	UPDATE SAVINGS BOND RESERVE (DSHS ONLY) (FICHE)	Show savings bond amount deducted and reserve balance amounts before and after each payroll. For DSHS Only	SBR111	HRISD-B3713-R01	SV237111	Duplicate Report		No		
629	628	VALIDATION RECORDS UPDATES ERROR REPORT	HCA Report	HRISD-B5126-R01		D4571111	Report No Longer Needed		No		
630	629	W-2 REPORTING ADJUSTMENTS	Shows employees who received wages during the calendar year and will receive a W-2 from the agency. Warning messages: "EIC Ovr Max" "Ck Retr Ind" "Ck Def Comp Ind". Asterisks (in the 1st two rows) flag negatives (Social Security, Medicare, Withholding, N	HRISD-B3807-R01		A0539111	Report Replaced by Custom Report		Yes - see current status	Delivered Functional	http://hrms.dop.wa.gov/reports.htm
631	630	W-2 WORKLIST	Shows each employee receiving a W-2 form from the agency indicated for the calendar year shown.	HRISD-B3819-R01		A5039111	Report Replaced by Custom Report	WTS111, Report Replaced by Interface	No		
632	631	W-2 WORKLIST (FICHE)		WTS111	HRISD-B3819-R01	A5039111	Duplicate Report		No		
633	632	WAGES NOT SUBJECT TO SOCIAL SECURITY	Shows all employees who have wages not subject to OASI and Medicare. Including employees over OASI maximum; sick leave buyout not subject due to death or disability; dependent care; and pretax insurance.	B3101-R01	B3101111, WAR111	M4040111	Report Replaced by Custom Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
634	633	WAGES NOT SUBJECT TO SOCIAL SECURITY (FICHE)	Shows all employees who have wages not subject to OASI and Medicare. Including employees over OASI maximum; sick leave buyout not subject due to death or disability; dependent care; and pretax insurance.	B3101111	B3101-R01	M4040111	Duplicate Report		No		

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
635	634	WARRANT REGISTER DETAIL AND SUMMARY (FICHE)	Fund summary showing beginning and ending warrant number for that payroll, including vendor warrants.	WAR111		P2330111	Duplicate Report	A1 in P2330111	No		
636	635	WARRANT REGISTERS DETAIL & FUND SUMMARIES	Fund summary showing beginning and ending warrant number for that payroll, including vendor warrants.	A1	WAR111	P2330111	Report Replaced by Custom Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
637	636	WARRANTS/EARNING STATEMENTS	Shows the employee's earnings, deductions and net pay for the pay period.	P24	B3225-R01	P2030111	Duplicate Report		No		
638	637	WMS QUARTERLY AFFIRMATIVE ACTION INFO BY: AGY OF EMPLOYMENT	Shows the ethnicity of WMS employees by agency	B1340-R01		Q0310111	Report Replaced by Configured Report		Yes - see current status	Remove	Combined with GAP638
639	638	WMS QUARTERLY AFFIRMATIVE ACTION INFO BY: GEO AREA	Shows the ethnicity of WMS employees by county	B1339-R01		Q0310111	Report Replaced by Configured Report		Yes - see current status	Remove	Combined with GAP27
640	639	WMS SALARY/STATUS NOTIFICATION OF REVIEW REPORT	Shows the WMS employee due an annual review.	B1319-R01		M1024111	Report Replaced by Custom Report		No		
641	640	WMS SERVICE SALARY CHANGE ACTIVITY RPT	Shows the WMS employee's whose salary increased during the fiscal year and the % of increase.	HRISD-B1162-R01		M0136111	Report Replaced by Custom Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
642	641	WORKLIST '1' RECORDS WITHOUT DEPT NUMBERS	Internal Retirement transaction error report. Shows agency, sub agency, current SSN, earning period, system/plan, type code, rate option, investment manager, pay type, compensation, employee contribution, employer contribution, hrs/days, noncash.	HRISD-B3440-R02		S0134111	Report No Longer Needed		No		
643	642	WORKLIST 'C' RECORDS WITHOUT DEPT NUMBERS	Internal Retirement transaction error report. Shows the agency, sub agency, current SSN, previous SSN, Trans Type Code, date and time of transaction, start date, end date, New SystemPlan /Type code, Old System Plan/Type Code. Reason for exception	HRISD-B3440-R01		D0134111	Report No Longer Needed		No		
644	643	WORKLIST 'C' RECORDS WITHOUT DEPT NUMBERS	Internal Retirement transaction error report.	HRISD-B3440-R01	HRISD-B3440-R01 in D0134111	S0134111	Duplicate Report		No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
645	644	EXTRACTED WORKLIST C-RECORDS WITH DATA EXCEPTIONS	Internal Retirement transaction error report. Shows the agency, sub agency, current SSN, previous SSN, Trans Type Code, date and time of transaction, start date, end date, New SystemPlan /Type code, Old System Plan/Type Code. Reason for exception	HRISD-B3441-R01		D0134111	Report No Longer Needed		No		
646	645	WRITE OFF REPORT	HCA Report	HRISD-B5217-R01		M8071111	Report No Longer Needed		No		
647	646	YEAR TO DATE REGISTER	Detail report of employee's year-to-date totals. For example: Gross pay, Withholding tax, OASI, Deferred Compensation, and Union duesfor the calendar year. Each payroll process increases these totals. The warrant cancellation process decreases these to	HRISD-B3112-R01	YTD111 in A0239111 & M4040111, YTDSH111 in A0239111 & M4040111, HRISD-B3112-R01 in M4040111	A0239111	Report Replaced by Custom Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
648	647	YEAR TO DATE REGISTER		HRISD-B3112-R01	HRISD-B3112-R01 in A0239111	M4040111	Duplicate Report		No		
649	648	YEAR TO DATE REGISTER (FICHE)		YTD111	HRISD-B3112-R01 in A0239111	A0239111	Duplicate Report		No		
650	649	YEAR TO DATE REGISTER (FICHE)		YTD111	HRISD-B3112-R01 in A0239111	M4040111	Duplicate Report		No		
651	650	YEAR TO DATE REGISTER (FICHE)		YTDSH111	HRISD-B3112-R01 in A0239111	A0239111	Duplicate Report		No		
652	651	YEAR TO DATE REGISTER (FICHE)		YTDSH111	HRISD-B3112-R01 in A0239111	M4040111	Duplicate Report		No		
653	652	YEAREND BALANCE REPORT	Shows a summary of the payroll processed for the year. Lists all wages paid, by quarter, for each employee and totals by agency, sub-agency.	HRISD-B3809-R01	YER111, HRISD-B3810-R01	A0539111	Report Replaced by Custom Report		Yes - see current status	Remove	Combined with GAP646
654	653	YEAREND BALANCE REPORT (FICHE)		YER111	HRISD-B3809-R01	A0539111	Duplicate Report		No		
655	654	YEAREND BALANCE REPORT (DSHS/DOC)	Shows a summary of the payroll processed for the year. Lists all wages paid, by quarter, for each employee and totals by agency, sub-agency.	HRISD-B3810-R01	HRISD-B3809-R01	A0539111	Duplicate Report		No		

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
656	655	YEAREND SYSTEM CHANGE REPORT	Shows changes in buyout subject to OASI and Sick Leave Balance.	B1210-R01	HRISD-B1210-R01 in A0132111	A0732111	Duplicate Report		No		
657	656	YEAREND SYSTEM CHANGE REPORT	Displays the calculation used to move the current YTD sick leave totals to the buyout subject to OASI field prior to next year's activity beginning.	HRISD-B1210-R01	YBR111 in A0132111, A0532111 and A0732111, B1210-R01, HRISD-B1210-R01 in A0532111	A0132111	Report Replaced by Custom Report		No		
658	657	YEAREND SYSTEM CHANGE REPORT		HRISD-B1210-R01	HRISD-B1210-R01 in A0132111	A0532111	Duplicate Report		No		
659	658	YEAREND SYSTEM CHANGE REPORT (FICHE)		YBR111	HRISD-B1210-R01 in A0132111	A0132111	Duplicate Report		No		
660	659	YEAREND SYSTEM CHANGE REPORT (FICHE)		YBR111	HRISD-B1210-R01 in A0132111	A0532111	Duplicate Report		No		
661	660	YEAREND SYSTEM CHANGE REPORT (FICHE)		YBR111	HRISD-B1210-R01 in A0132111	A0732111	Duplicate Report		No		
662	661	YTD DATA EXTRACTS OF ACTIVE EMPLOYEES WHOSE TAX SCHEDULE INDICATOR IS 'N'	Year-end report that lists active employee who have "N" in their withholding tax schedule on the A.74 screen. NOTE: Employees that are claiming exempt from withholding MUST complete a W-4 at the beginning of each year.	HRISD-B3825-R01		A5739111	Report Replaced by Configured Report		Yes - see current status	AdHoc (R/3)	http://hrms.dop.wa.gov/reports.htm
663	662	ZERO NET EARNINGS STATEMENTS	Employee statement of wages and deductions with the end result of zero net pay.	P26		P2030111	Report Replaced by Custom Report		Yes - see current status	Remove	Combined with GAP711
664	663	FEDERAL TAX CONTROL REPORT	Summary report by agency of the money being transferred.	HRISD-B3401-R01		P2530111	Report No Longer Needed		No		
665	664		HCA Report	HRISD-B5448-R01		D2071111	Report No Longer Needed		No		
666	665	INFORMATION CENTER JOB LIST, ALPHA ORDER	FOCUS is going to be replaced by a SAP application/interface. List of Info Center job list in alpha order will not be needed.	HRISD-FOC- M7003-R01		M7003111	Report No Longer Needed		No		
667	666	INFORMATION CENTER JOB LIST, CLIENT AGENCY ORDER	FOCUS is going to be replaced by a SAP application/interface. List of Info Center job list by agency order. Some jobs are not agency specific. These will be reported first with the agency field blank. This will not be needed.	HRISD-FOC- M7003-R02		M7003111	Report No Longer Needed		No		

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
668	667	BATCH JOBS ALREADY BILLED	FOCUS is going to be replaced by a SAP application/interface. Job name, amount billed and to what agency.	HRISD-FOC- M7003-R03		M7003111	Report No Longer Needed		No		
669	668	1099-R TAX STATEMENTS FOR YYYY (FICHE)	Shows the information printed on the 1099-R Tax Statement at the end of the tax year.	R1099111	HRISD-B3814-R01	A1539111	Duplicate Report	Report Replaced by SAP Tax Reporter	No		
670	669	ACCUMULATED DAILY EMPLOYEE ACTIVITY SUMMARY (HRAZ)	Weekly report of online activity done on an employee.	HRISD-B1163-R01		W0524111	Report Replaced by Delivered Report		Yes - see current status	Remove	Original Gap #695 Report covers the same information
671	670	AFFIRMATIVE ACTION – DETAIL REPORT (FICHE)		ADR111	Q2097	Q3610111	Duplicate Report		No		
672	671	AFRS JOURNAL VOUCHERS	HCA Report			M4371111	Report No Longer Needed		No		
673	672	AGENCY GROUP ACCOUNTS REPORT (FICHE)	HCA Report	B5424111		M2971111	Report No Longer Needed		No		
674	673	AGENCY NON-PERMANENT APPTS REPORT (HRJA) (CD)	Shows all the employees in non-permanent status and the hours worked each month.	HRISD-B1194-R03		J2610111	Report Replaced by Custom Report		Yes - see current status	Delivered Functional	http://hrms.dop.wa.gov/reports.htm
675	674	ALPHABETIC CROSS-REFERENCE LISTING (HRJL) (CD)	Alpha listing of state employee's. It reports name, SSN, Agency, Sub Agency, County, Position Number, Job Class, Position job Class, & Appt Status.	M5010		J2610111	Report Replaced by Custom Report		Yes - see current status	Remove	Duplicate of GAP67
676	675	APPOINTMENTS WITH EIC AT YEAREND (HRY4)	Shows active employees who have "EIC" information established on the A.74 screen. NOTE: Employees that are participating in the Earned Income Program must complete a new W-5 form each calendar year.	HRISD-PAY003P1-R01		A3539111	Report Replaced by Configured Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
677	676	AUTHORITY RECORDS DELETED		B1018-R01		M0180111	Report No Longer Needed		No		
678	677	AUTOMATIC DEFAULT FROM PERS2 TO PERS3 IN NEXT PAY CYCLE	Shows agency, sub-agency, default date, SSN, employee name.	HRISD-B3474-R01	HRISD-B3472-R01	S0334111	Duplicate Report		No		
679	678	BATCH PROOF SUMMARY REPORT	HCA Report	HRISD-B5297-R01		H2A71111	Report No Longer Needed		No		
680	679	BATCH PROOF SUMMARY REPORT	HCA Report	HRISD-B5297-R01		H2B71111	Report No Longer Needed		No		

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
681	680	BATCH PROOF SUMMARY REPORT	HCA Report	HRISD-B5297-R01		H2D71111	Report No Longer Needed		No		
682	681	BUYOUT STATEMENTS (Lag Leave)	Form is mailed to employee's eligible and has been given the option to buyout sick leave.	FORM		A0132111	Report Replaced by Custom Report	Form	Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
683	682	BUYOUT STATEMENTS (DOT Leave)	Form is mailed to employee's eligible and has been given the option to buyout sick leave.			A0532111	Duplicate Report	Form in A0132111	No		
684	683	BUYOUT STATEMENTS (Marine Leave)	Form is mailed to employee's eligible and has been given the option to buyout sick leave.			A0732111	Duplicate Report	Form in A0132111	No		
685	684	CERTIFICATE OF CREDIBLE COVERAGE	HCA Report	HCA50-609		M5771111	Report No Longer Needed		No		
686	685	CFD HIGHER ED LETTERS	Combined Fund Drive			R3001111	Report No Longer Needed		No		
687	686	CFD NON HIGHER ED LETTERS	Combined Fund Drive			R3001111	Report No Longer Needed		No		
688	687	CLASS DISTRIBUTION (HRJM) (CD)	Reports all merit system 1 job classes, the job classes range, and how many employee's within an agency,showing range and step distribution. Statistcal report.	M5040		J2610111	Report Replaced by Custom Report		Yes - see current status	Custom BW	http://hrms.dop.wa.gov/reports.htm
689	688	COLUMBIA CREDIT UNION REPORT	Report of deductions taken for employees for Columbia Credit Union (3631) deductions code.	HRISD-D0383-R01	TCU P3102-2, WSECUP310201, TCUP3103-2	P3192111	Report No Longer Needed		No		
690	689	COMBINED FUND DRIVE EXCEPTION REPORT (HRF1)	Combined Fund Drive	HRISD-B1492-R01		S1001111	Report No Longer Needed		No		
691	690	COMBINED FUND DRIVE LETTERS	Combined Fund Drive			A0301111	Report No Longer Needed		No		
692	691	CFD TRANSIENT DEDUCTION ON FILE (HRF2)	Combined Fund Drive	HRISD-B1492-R02		S1001111	Report No Longer Needed		No		
693	692	COVER LETTER FOR PURCHASE OF PAYROLL SAVINGS BONDS	Form completed for the Federal Reserve for purchasing savings bonds with information provided by report SM372T.			SV4371111	Report No Longer Needed	Fed delivered form 900-356S; This is a form.	No		
694	693	DAILY ADJUSTMENT REPORT	HCA Report	HRISD-B5045-R01		DF171111	Report No Longer Needed		No		
695	694	DAILY REPORTS	HCA Report			W8071111	Report No Longer Needed		No		

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
696	695	DAILY TRANSACTION LOG FOR ALL AGENCIES (HRA1) (HRAR - ARMS) (CD)	Displays changes made to an employee's record. Report lists employee name and ssn, the ssn of th person make the change, their agenc/sub-agency number and what screen was used. Field changes are printed with the before and after image. Prints the emplo	HRISD-D2025-R01		D1524111	Report Replaced by Modified Report	This Report can be replaced with the Logged Data Infotype Transaction Report.	Yes - see current status	Delivered Functional	http://hrms.dop.wa.gov/reports.htm
697	696	DATA EDIT ERRORS FROM B1113503	Internal Deferred Comp transaction error report. Shows the SSN, Agency sub agency, DD-Name, Error message.	HRISD-B3503-R01		S5534111	Report No Longer Needed	Report replaced by interface	No		
698	697	DATA EDIT ERRORS FROM B1113504	Internal Deferred Comp transaction error report. Shows the SSN, Agency sub agency, DD-Name, Error message.	HRISD-B3504-R01		S5534111	Report No Longer Needed	Report replaced by interface	No		
699	698	DATA EDIT ERRORS FROM B1113808	Internal Year End transaction error report. Job creates year-end extract file and medicare/OASI out of Balance Report. Report sample not available in report book to give further description.	B3808-R01		A0139111	Report No Longer Needed	Report replaced by interface	No		
700	699	DATA EXCEPTION REPORT	Internal Retirement transaction error report showing exception information and action/comment.	HRISD-B3442-R02	HRISD-B3443-R02, HRISD-B3451-R01, HRISD-B3466-R01, HRISD-B3467-R02	D0134111	Report No Longer Needed	These data exception reports are created because of the way HRISD stores data to be reported to DRS. With SAP the data will be stored differently & that is why these reports are no longer needed.	No		
701	700	DATA EXCEPTION REPORT	Internal Retirement transaction error report showing exception information and action/comment.	HRISD-B3443-R02	HRISD-B3442-R02	D0134111	Duplicate Report		No		
702	701	DATA EXCEPTION REPORT	Internal Retirement transaction error report showing exception information and action/comment.	HRISD-B3451-R01	HRISD-B3442-R02	M4834111	Duplicate Report		No		
703	702	DATA EXCEPTION REPORT	Internal Retirement transaction error report showing exception information and action/comment.	HRISD-B3466-R01	HRISD-B3442-R02	S1034111	Duplicate Report		No		

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
704	703	DATA EXCEPTION REPORT	Internal Retirement transaction error report showing exception information and action/comment.	HRISD-B3467-R02	HRISD-B3442-R02	S1034111	Duplicate Report		No		
705	704	DATA EXCEPTIONS	Internal Combined Fund Drive deduction update transaction error report. Example of error is No Appointment Found. Report is distributed to CFD section at DOP.	HRISD-B1492-R99		S1001111	Report No Longer Needed	Report replaced by interface	No		
706	705	DCP DEFERRAL EDITS	Internal - Reports errors found in processing input file. Problems from our (HRISD) side.	HRISD-B3500-R01		S5034111	Report No Longer Needed	Report replaced by interface	No		
707	706	DCP DEFERRAL EDITS	Internal - Reports errors found when trying to update Person & Appointment Master data.	HRISD-B3501-R01	HRISD-B3500-R01	S5034111	Duplicate Report		No		
708	707	DCP DEFERRAL EDITS	Reports errors found in input file to DRS..	HRISD-B3502-R01	HRISD-B3500-R01	S5034111	Duplicate Report		No		
709	708	DENTAL INSURANCE PREMIUM TABLE REPORT	HCA Report			H1D71111	Report No Longer Needed		No		
710	709	DISPLAY INFO - STAGGER A (EOS)	Reports all Agency/Sub Agencies that are paid on Stagger A	B1113199		STG28111	Report No Longer Needed		No		
711	710	DISPLAY INFO - STAGGER B (EOS)	Reports all Agency/Sub Agencies that are paid on Stagger B	B1113199		STG28111	Report No Longer Needed		No		
712	711	EARNING STATEMENTS	Employee statement of wages, deductions, net pay, year-to-date totals and leave balances.	P2030	B3225-R01, P-28, P-24	R0530111	Report Replaced by Configured Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
713	712	EDS SUBSCRIBERS & THEIR PREMIUM AMOUNTS	HCA Report	HRISD-B5320-R01		M1R71111	Report No Longer Needed		No		
714	713	EFT 'EMPLOYEE' LETTER	Letter to employee initiating a direct deposit. Provides the banking information where wages will be deposited and the date when the direct deposit will be effective based on payroll cycle.	Form Letter with inserted info		D1324111	Report Replaced by Custom Report	Form Letter with inserted info for Retiree	Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
715	714	EFT 'RETIREE' LETTERS	Letter to employee initiating a direct deposit. Provides the banking information where wages will be deposited and the date when the direct deposit will be effective based on payroll cycle.			D1324111	Duplicate Report	Form Letter with inserted info for Employee	No		
716	715	EMPLOYEE HISTORY - ALPHA CROSS REFERENCE (FICHE)	Provides a method to locate employee history by name.	AP3111(J2610111)	M5095 in Y0136111	J5010111	Duplicate Report		No		

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
717	716	EMPLOYEE HISTORY – ALPHA CROSS REFERENCE (FICHE)	Provides a method to locate employee history by name.	AP3111(J2610111)	M5095 in Y0136111	A5010111	Duplicate Report		No		
718	717	EMPLOYEE HISTORY - SOC SEC NUMBER SEQ (CD)	Shows general government employee history on personnel actions.	AP2111(J2610111)	M5095 in Y0136111	A5010111	Duplicate Report		No		
719	718	EMPLOYEE HISTORY – SOCIAL SECURITY NUMBER SEQ (FICHE)	Shows general government employee history on personnel actions.	AP2111(J2610111)	M5095 in Y0136111	J5010111	Duplicate Report		No		
720	719	EMPLOYEE PROBATION REPORT	Marine Division report showing the employee name, SSN, Class title, work order, Bargaining unit, time worked.	B1110840-R01	B1110840-R01	S0124111	Report Replaced by Custom Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
721	720	EMPLOYEE STATUS/STEP UPDATE REPORT	Marine Division report showing employee name, SSN, Class Title, work order, bargaining unit, step before/after, status before/after, reason for update.	B1110817-R01		S0124111	Report Replaced by Custom Report		No		
722	721	EMPLOYEE/EMPLOYER MANDATORY DEDUCTIONS (HRAQ)	Shows retirement, OASI and Medicare both employee and employer shares and employee Withholding shares. Note: Retirement is transferred automatically by JV each time payroll is processed. Social Security/Medicare (OASI) is automatically deposited to the	B3269-R01		P2030111	Report Replaced by Custom Report		Yes - see current status	Remove	Combined into GAP10
723	722	ERROR REPORT	Pass System Discontinued	B1110703-R02		R0300111	Report No Longer Needed		No		
724	723	EVERGREEN FEDERAL C.U. DEDUCTION CODE TOTALS AND RECORD COUNT	External Report for Evergreen Federal CU - Reports Evergreen Federal Credit Union deductions that were taken, how much, & for what employee.	HRISD-D0378-R01		P3122111	Report No Longer Needed	This report is part of the Interface Process.	No		
725	724	EVERGREEN FEDERAL C.U. NEGATIVE PAYROLL DEDUCTIONS	External Report for Evergreen Federal CU - Reports Evergreen Federal Credit Union Negative deductions.	HRISD-D0379-R02		P3122111	Report No Longer Needed	This report is part of the Interface Process.	No		
726	725	EXEMPT EMPLOYEE LISTING BY AGENCY AND SUB AGENCY (HRJH) (CD)	Merit System 1 employee's that are in Exempt Status.	M5007A	M5007C	J2610111	Duplicate Report		No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
727	726	EXEMPT EMPLOYEE LISTING BY JOB CLASS (HRJI) (CD)	Merit System 1 employee's that are in Exempt Status, in Job Class order.	M5007C	M5007A	J2610111	Report Replaced by Modified Report		Yes - see current status	Remove	7-14-04 Functional Design Agency Work Sessions: 3 participants representing HRISD (only recipient) indicated report was not needed.
728	727	FEDERAL TAXES PAID SYSTEM DUMP	Listing of data on the file sent to the Feds. For agency 220 only.			P2530111	Report No Longer Needed	Report replaced by interface	No		
729	728	FEDERAL TAXES PAID SYSTEM DUMP	Listing of data on the file sent to the Feds. All Payroll agencies/subs except agency 220.			P2830111	Report No Longer Needed	Report replaced by interface	No		
730	729	FROM OLD CARRIER TO NEW CARRIER	HCA Report	HRISDB5205-R01		W0171111	Report No Longer Needed		No		
731	730	FROM OLD CARRIER TO NEW CARRIER	HCA Report	HRISDB5205-R02		W0171111	Report No Longer Needed		No		
732	731	HCA AGENCY REQUEST FOR CARRIER CHANGE/TERMS	HCA Report			DE271111	Report No Longer Needed		No		
733	732	HCA LABELS	HCA Report			HIC71111	Report No Longer Needed		No		
734	733	HEALTH INSURANCE PREMIUM TABLE REPORT	HCA Report			H1D71111	Report No Longer Needed		No		
735	734	INSURANCE BATCH PAYMENT	HCA Report	HRISDB5062-R03		SIP71111	Report No Longer Needed		No		
736	735	INSURANCE BATCH PAYMENT EXCEPTIONS REPORT	HCA Report	B5062-R02		SIA71111	Report No Longer Needed		No		
737	736	INSURANCE BATCH PAYMENT EXCEPTIONS REPORT	HCA Report	B5062-R02		SIB71111	Report No Longer Needed		No		
738	737	INSURANCE BATCH PAYMENT EXCEPTIONS REPORT	HCA Report	B5062-R02		SIC71111	Report No Longer Needed		No		
739	738	INSURANCE BATCH PAYMENT EXCEPTIONS REPORT	HCA Report	B5062-R02		SID71111	Report No Longer Needed		No		
740	739	INSURANCE BATCH PAYMENT EXCEPTIONS REPORT	HCA Report	B5062-R02		SIE71111	Report No Longer Needed		No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
741	740	INSURANCE BATCH PAYMENT EXCEPTIONS REPORT	HCA Report	B5062-R02		SIG71111	Report No Longer Needed		No		
742	741	INSURANCE BATCH PAYMENTS	HCA Report	HRISDB5062-R02		SIP71111	Report No Longer Needed		No		
743	742	INSURANCE RECONCILIATION REPORT	Detailed information from A.24 screen by employee. Shows exception only employees with outstanding health insurance premiums (+/-)	HRISD-PAY001-R01		M1101111	Report No Longer Needed	Report replaced by interface	No		
744	743	INSURANCE STATEMENT BY AGENCY	HCA Report	HRISDB5456-R01		M7571111	Report No Longer Needed		No		
745	744	INSURANCE STATEMENT BY AGENCY (FICHE)	HCA Report	B5324111		M1271111	Report No Longer Needed		No		
746	745	INSURANCE STATEMENT BY AGENCY (FICHE)	HCA Report	B5325111		M2171111	Report No Longer Needed		No		
747	746	INSURANCE STATEMENT BY AGENCY (FICHE)	HCA Report	B5456111		M7571111	Report No Longer Needed		No		
748	747	INSURANCE STATEMENT BY AGENCY/SUB	HCA Report	HRISDB5452-R01		M7571111	Report No Longer Needed		No		
749	748	INSURANCE STATEMENT BY AGENCY/SUB & PROGRAM STATUS REPORT (FICHE)	HCA Report	B5421111		M7571111	Report No Longer Needed		No		
750	749	INSURANCE STATEMENT BY AGENCY/SUB FOR MM/YY (FICHE)	HCA Report	B5079111		M2171111	Report No Longer Needed		No		
751	750	INSURANCE STATEMENT BY AGY/SUB (FICHE)	HCA Report	B5079111		M1271111	Report No Longer Needed		No		
752	751	INSURANCE-TO-AFRS TRANSACTION GENERATION REPORT	HCA Report	HRISD-B5081-R06		R0671111	Report No Longer Needed		No		
753	752	LIFE INSURANCE PREMIUM TABLE REPORT	HCA Report			H1D71111	Report No Longer Needed		No		
754	753	LIST OF LABOR RECORDS NOT PAID	DOT report. Shows agency, sub agency, org code, SSN, employee name.	D0375-R01		P2330111	Report No Longer Needed		No		
755	754	LIST OF PAID EMPLOYEES NOT ON LABOR INTERFACE	DOT report. Shows agency, sub agency, org code, SSN, Name of employee not on labor interface.	D0374-R01		P2330111	Report No Longer Needed		No		

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756	755	LIST OF PAYROLL EXTRACT EDIT ERRORS (STAG B ONLY)	DOT report. Shows agency, sub agency, SSN, Employee name, Error comment.	D0372-R01		P0528111	Report Replaced by Custom Report		Yes - see current status	Remove	This will be handled 3 ways in SAP: 1) Interface Gap #1 - will produce this report if still needed. 2) Payroll Simulation can be executed for a specific employee 3) Exception/threshold can be run
757	756	LTD INSURANCE PREMIUM TABLE REPORT	HCA Report			H1D71111	Report No Longer Needed		No		
758	757	MAILING LABELS	HCA Report			M1B71111	Report No Longer Needed		No		
759	758	MAILING LABELS	HCA Report			M2B71111	Report No Longer Needed		No		
760	759	MAILING LABELS	HCA Report			M3B71111	Report No Longer Needed		No		
761	760	MERIT SYSTEM 5 CLASSIFICATION LISTING	Marine report. List of Merit System 5 Job Classes. Shows job class code, Class long title, Class short title, Effective date, Range, WPD, EEOC Special Pay, Bargaining Unit, Probationary months/hours, Short description.	B1110650-01		M6040111	Report Replaced by Configured Report		Yes - see current status	AdHoc (R/3)	http://hrms.dop.wa.gov/reports.htm
762	761	MERIT SYSTEM EMPLOYEE SUMMARY (HRJQ) (CD)	Statiscal report of Permanent, Part-Time, Seasonal, & Exempt employee's by agency.	M5090		J2610111	Report Replaced by Modified Report		Yes - see current status	Custom BW	http://hrms.dop.wa.gov/reports.htm
763	762	MONTHLY ADJUST, ELIG & TRANSFER BY AGENCIES (FICHE)	HCA Report	MDAI111		M9471111	Report No Longer Needed		No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
764	763	MULTI-FILL EMPLOYEE REPORT (HRJA) (CD)	Reports Positions that are used by more than 1 appointment. Lists the positions, employees, & employee appointment information.	HRISD-B1194-R01		J2610111	Report Replaced by Custom Report		Yes - see current status	Remove	7-22-04 Functional Agency Work Sessions: 27 participants representing 10+ major agencies indicated report was not needed.
765	764	NON CASH CANCELLATION-RETIREMENT WORKLIST ADJUSTMENT	Shows employee's in PERS1 or TRS1 that had a warrant cancelled that originally contained Non-Cash Gross Perm, Non-Cash Gross non-Perm and Non-Cash Gross Ret amounts. This report will only be generated when the above situation occurs. Employee's reflecte	HRISD-B3129-R01		S2126111	Report No Longer Needed		No		
766	765	NON DOP EMPLOYEE REPORT (HRJA) (CD)	Shows the employees that are not general government employees within a general government agency, i.e. Merit System 9.	HRISD-B1194-R02		J2610111	Report Replaced by Configured Report		Yes - see current status	AdHoc (R/3)	http://hrms.dop.wa.gov/reports.htm
767	766	NUMBER OF SUBSCRIBERS THAT WILL LEAVE THEIR CURRENT CARRIER	HCA Report	HRISDB5204-R01		W0171111	Report No Longer Needed		No		
768	767	ONE TIME & SPECIAL PAYROLL ACTIONS	Internal report. List employees of employees that have "1" Time Regular or Special payroll actions on file.	HRISD-PAY004P1-R01		R0380111	Report No Longer Needed		No		
769	768	OUT111.P.DIS155.P.FLN.TR ML.RPT (EOS)	Report of exceptions upon processing leave transactions through the Generic Leave Process.	HRISD-B2270-R01	Report replaced by interface Also replaces same report in R7132111, M7132111, R7032111, M7032111, M5232111 and M5032111.	M5132111	Report No Longer Needed		No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
770	769	OUT111.P.DIS155.P.FLN.TR ML.RPT (EOS)	Shows the number of records received and reports exceptions upon processing leave transactions through the Generic Leave Process. Shows by attendance unit, employee name and SSN, the leave transaction type, action, begin date end day, number of hours, per	HRISD-B2274-R01	Report replaced by interface. Also replaces same report R5132111,M5032111, M5232111, M7032111, R7032111, M7132111, M5432111, R5432111 and R7132111.	M5132111	Report No Longer Needed		No		
771	770	OUT111.P.DIS155.P.PRE.TR ML.RPT (EOS)	Report of exceptions upon processing leave transactions through the Generic Leave Process.	HRISD-B2270-R01	HRISD-B2270-R01 in M5132111	R5132111	Duplicate Report		No		
772	771	OUT111.P.DIS155.P.PRE.TR ML.RPT (EOS)	Report of exceptions upon processing leave transactions through the Generic Leave Process.	HRISD-B2274-R01	HRISD-B2274-R01 in M5132111	R5132111	Duplicate Report		No		
773	772	OUT111.P.DOL240.P.LEAVE. TRANSMIT.REPORT (EOS)	Shows transaction records read, transaction records written, transaction records in error, total transaction fields in error upon processing leave transactions through the Report Only Process.	HRISD-B1326-R01		M3332111	Report No Longer Needed	Report replaced by interface	No		
774	773	OUT111.P.ESD540.P.D0105R PT(+1) FILE	List of employees not extracted. Shows the agency code,sub agency code,SSN, Error message.	HRISD-B2275-R01		D0105111	Report No Longer Needed		No		
775	774	OUT111.P.ESD540.P.D0105R PT(+1) FILE	List of Positions not extracted. Shows agency code, sub agency code, position number, error message.	HRISD-B2276-R01		D0105111	Report No Longer Needed	Report replaced by interface	No		
776	775	OUT111.P.ESD540.P.FNL.TR ML.RPT (EOS)		HRISD-B2270-R01	HRISD-B2270-R01 in M5132111	M5032111	Duplicate Report		No		
777	776	OUT111.P.ESD540.P.FNL.TR ML.RPT.(EOS)		HRISD-B2274-R01	HRISD-B2274-R01 in M5132111	M5032111	Duplicate Report		No		
778	777	OUT111.P.REP011.P.FNL.TR ML.RPT (EOS)		HRISD-B2270-R01	HRISD-B2270-R01 in M5132111	M5232111	Duplicate Report		No		
779	778	OUT111.P.REP011.P.FNL.TR ML.RPT (EOS)		HRISD-B2274-R01	HRISD-B2274-R01 in M5132111	M5232111	Duplicate Report		No		
780	779	OUT111.P.REP011.P.FNL.TR ML.RPT1 (EOS)		HRISD-B2270-R01	HRISD-B2270-R01 in M5132111	M7032111	Duplicate Report		No		

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781	780	OUT111.P.REP011.P.FNL.TR ML.RPT1 (EOS)		HRISD-B2274-R01	HRISD-B2274-R01 in M5132111	M7032111	Duplicate Report		No		
782	781	OUT111.P.REP011.P.PRE.TR ML.RPT (EOS)		HRISD-B2270-R01	HRISD-B2270-R01 in M5132111	R7032111	Duplicate Report		No		
783	782	OUT111.P.REP011.P.PRE.TR ML.RPT (EOS)		HRISD-B2274-R01	HRISD-B2274-R01 in M5132111	R7032111	Duplicate Report		No		
784	783	OUT111.P.SEN012.P.FNL.TR ML.RPT (EOS)		HRISD-B2270-R01	HRISD-B2270-R01 in M5132111	M7132111	Duplicate Report		No		
785	784	OUT111.P.SEN012.P.FNL.TR ML.RPT (EOS)		HRSID-B2274-R01	HRISD-B2274-R01 in M5132111	M7132111	Duplicate Report		No		
786	785	OUT111.P.SEN012.P.PRE.TR ML.RPT (EOS)		HRISD-B2270-R01	HRISD-B2270-R01 in M5132111	R7132111	Duplicate Report		No		
787	786	OUT111.P.SEN012.P.PRE.TR ML.RPT (EOS)		HRISD-B2274-R01	HRISD-B2274-R01 in M5132111	R7132111	Duplicate Report		No		
788	787	OVERDUE BALANCE	HCA Report			M5071111	Report No Longer Needed		No		
789	788	PARENT ENROLLED EXCEPTION REPORT	HCA Report	HRISD-B5247-01		M8371111	Report No Longer Needed		No		
790	789	PASSES	Pass System Discontinued			R0300111	Report No Longer Needed		No		
791	790	PAYROLL AND TAX DEPOSIT DATE CALCULATION REPORT FOR CCYY	Calculates pay dates based on week-ends, state holidays and banking holidays for establishing a deposit schedule of payroll and federal taxes.	HRISD-B3951-R01		A0130111	Report Replaced by Custom Report		Yes - see current status	Remove	No longer necessary due to SAP functionality. HRISD recipient only.
792	791	PEBB COVERAGE LETTER TO CONFIRM DENTAL COVERAGE AT START OF NEW YEAR (Open Enrollment)	HCA Report	HCA56-777		W0271111	Report No Longer Needed		No		
793	792	PEBB COVERAGE LETTER TO CONFIRM HEALTH COVERAGE AT START OF NEW YEAR (open enrollment)	HCA Report	HCA56-736		W0271111	Report No Longer Needed		No		
794	793	PENDING INFORMATION REPORT BY AGENCY	HCA Report	HRISD-B5498-R01		M7071111	Report No Longer Needed		No		
795	794	POL SUBS & K-12 TERMS WITH OPTIONAL COVERAGE	HCA Report	HRISDB5526-R01		M0271111	Report No Longer Needed		No		

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
796	795	POSITION ROSTER (FICHE)	List of positions in Marine Division with org code, job class code & title, Salary range, date established, date vacated, county code, salary rate unit, appointment status, Shift/Watch, Local union, Route, week A/B.	T0200111	B1110913-R01	S0100111	Duplicate Report		No		
797	796	POSITION/PERSONNEL ROSTER	Shows comparison of information between the employee and position data on file in work order sequence. Compares org code, work week, shift, job class & title, salary range, salary range unit, county, route, and status along with position number, employee	B1110913-R01	T0200111, T0100111	S0100111	Report Replaced by Modified Report		No		
798	797	POSITION/PERSONNEL ROSTER (FICHE)	Shows comparison of information between the employee and position data on file in work order sequence. Compares org code, work week, shift, job class & title, salary range, salary range unit, county, route, and status along with position number, employee	T0100111	B1110913-R01	S0100111	Duplicate Report		No		
799	798	POSTED ITEM TRANSACTIONS	HCA Report	B6069-R01		R1071111	Report No Longer Needed		No		
800	799	POSTED ITEM TRANSACTIONS	HCA Report	HRISDB5069-R01		M1671111	Report No Longer Needed		No		
801	800	PRE-BALANCE (EXCEPTIONS RPT) (FOR 80 CHAR PRNT)	Pre-balance pay calculation exceptions. Shows the agency/sub agency codes, SSN, Employee name, amount and the exception/warning with reason.	HRISD-B0319-R01	B0417-R01	N##30111	Duplicate Report		No		
802	801	PRETAX/POSTTAX CANCELLATION – YTD ADJUSTMENT	Shows the fields and adjustments that will be required on the A.83 Appointment YTD Adjustment screen. Note: When a warrant is cancelled that originally contained a split of pre-taxed and post-taxed insurance amounts, the cancellation process backs out th	HRISD-B3129-R02		S2126111	Report No Longer Needed		No		

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803	802	QUARTERLY WMS PROCESSING	Shows employees in Washington Management Services (WMS) by agency, sub agency and Band (job class) with ssn, position org code, position number, range & step prior to WMS, salary excp rate, spec rate, appointment status, appointment date, WMS Working Tit	B1330-R01		Q0110111	Report Replaced by Configured Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
804	803	RETIREE REHIRE REPORT (HC05)	HCA Report	HRISDB5647-R01		M0271111	Report No Longer Needed		No		
805	804	RETIREE TRANSFER REPORT (HC53)	HCA Report	HRISDB5643-R01		M0271111	Report No Longer Needed		No		
806	805	SELF-PAY STATEMENTS	HCA Report			M1171111	Report No Longer Needed		No		
807	806	SPECIAL REPORT CREATED BY HRISD INFORMATION/INTEGRATION SERVICES	Extracts monthly OASI/Medicare Cost Savings data for DOP Business Office			M6308111	Report Replaced by Custom Report		Yes - see current status	Remove	7-29-04 Agency validated report is no longer needed.
808	807	SSN CHANGE (RSWQ)	Reports SSN changes to DRS. The report is routed to DRS's EOS. The SSN change will continue to be reported on this report until DRS corrects the SSN on their system. A copy of the report also prints out in the job's JCL.	HRISD-B3442-R01		D0134111	Report Replaced by Custom Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm

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809	808	STATUS REPORT FOR PROGRAM P9532111	Shows the number of 25% Sick Leave Buyouts due to retirement or Death with monetary value of buyouts the have occurred YTD. This statistical report goes to DOP, Sharon Whitehead.			M3032111	Report Replaced by Custom Report		Yes - see current status	Remove	Report created for PAY1 requests but no longer needed (data would be available if needed).
810	809	STATUS REPORT FOR PROGRAM P9632111	Shows the number of 25% Sick Leave Buyouts due to annual option with monetary value of buyouts the have occurred YTD. This statistical report goes to DOP, Sharon Whitehead.			M3032111	Report Replaced by Custom Report		No		
811	810	TCU MISCELLANEOUS DEDUCTIONS	Report of deductions taken for employee's for Twin County Credit Union.	TCUP3103-2	TCU P3102-2	P3104111	Duplicate Report		No		
812	811	TERMINATION NOTICE	HCA Report			M5071111	Report No Longer Needed		No		
813	812	US BANK LOCKBOX RECAP	HCA Report			D7271111	Report No Longer Needed		No		
814	813	VEBA RECAP	HCA Report			R1271111	Report No Longer Needed		No		
815	814	WARRANT CANCELLATION CPMS FOUND NO PEP RECORD	Shows the CPM records not on the PEP record with the following information; agency, SSN, work period, cycle payroll action code, stagger code and warrant number.	HRISD-B3127-R01		S2126111	Report No Longer Needed		No		
816	815	WEEKLY ER ITEMS EQUAL ZERO REPORT	HCA Report	W7171111		W7171111	Report No Longer Needed		No		
817	816	WMS BAND DISTRIBUTION (HRJB) (CD)	For each WMS Band shows the number of employees by agency (agency code & title), average salary and total salary with grand totals at the bottom of each WMS Band.	HRISD-B1320-R01		J2610111	Report Replaced by Custom Report		Yes - see current status	Remove	7-14-04 Functional Design Agency Work Sessions: 3 participants representing HRISD (only recipient) indicated report was not needed.

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1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
818	817	WORKLIST 'C' RECORDS UPDATES	Internal audit report of the updates that were done on the 'C' records. This report shows the before & after image of all 'C' records.	HRISD-B3443-R01		D0134111	Report No Longer Needed		No		
819	818	WSECU MISC DED REPORT	Report of deductions taken for employees in Washington State Employees Credit Union.	WSECUP310201	TCUP3103-2	P3102111	Duplicate Report		No		
820	819	X-WARRANT PRINT	Replacement print of a warrant that has been lost or destroyed.			R0530111	Report Replaced by Custom Report		No		
821	820	Update FOCUS Pay date Catalog	List of Information Center (FOCUS) jobs in alpha order	HRISD-FOC-M7003-R01		M7003111	Report No Longer Needed		No		
822	821	Update FOCUS Pay date Catalog	Created by FOCUS Program Jobnames (without) any other information on the rpeort.	HRISD-FOC-M7003-R02		M7003111	Report No Longer Needed		No		
823	822	Update FOCUS Pay date Catalog	Created by FOCUS Program Jobnames (without) any other information on the rpeort.	HRISD-FOC-M7003-R03		M7003111	Report No Longer Needed		No		
824	823	Fedtax ACH data for retirees (not a report)	If not a report why on this list ???			P2830/T4330	Report No Longer Needed		No		
825	824	Fedtax ACH data for central pay (not a report)	If not a report why on this list ???			P2530/T4530	Report No Longer Needed		No		
826	825	Data Warehouse - OSHRD Error Report	Builds and edits OSHRD Data Warehouse Records. Processes input and routes payroll information back to WSU.			D1201111	Report No Longer Needed	Out of Scope	No		
827	826	Distribution of Payroll and Related Costs	Shows the payroll employer costs distributed by account code structure down to the sub object code for Trade and Convention (Agency 550)	HRISD-B3014-R01	M2390 in PRC30111	P0129111	Duplicate Report		No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
828	827	REPORT FOR TREASURE BY FUND (Stag A)	For each payroll process shows by Fund the monies being distributed by transaction type.	D0368-R01		JV130111	Report Replaced by Custom Report		Yes - see current status	Remove	Email received from OST indicating report not needed if they receive an email when payroll has completed. Project has agreed to this. See backup documentation for validation. 7-29-04 Todd talked with Wendy to confirm that this report and email is Need to add trust fund to eliminate duplicate report.
829	828	REPORT FOR TREASURE BY FUND **** TRUST **** (Stag A)	For each payroll process shows by Fund the monies being distributed by transaction type.	D0368-R01	D0368-R01 used in multiple processes for different types of payments	JV130111	Duplicate Report		No		
830	829	CENTRAL PAY FEDERAL TAX (Stag A)	For each payroll process shows by Fund the taxes being distributed by transaction type.	HRISD-D0261-R01	HRISD-D0261-R01 is used in multiple processes for different pay staggers and retirees.	JV130111	Report Replaced by Modified Report		Yes - see current status	Remove	Not needed (PAY1 report to notify OST of interface results).
831	830	REPORT FOR TREASURE BY FUND (Stag B)	For each payroll process shows by Fund the monies being distributed by transaction type.	D0368-R01	D0368-R01 used in multiple processes for different types of payments	JV130111	Duplicate Report		No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
832	831	REPORT FOR TREASURE BY FUND **** TRUST **** (Stag B)	For each payroll process shows by Fund the monies being distributed by transaction type.	D0368-R01	D0368-R01 used in multiple processes for different types of payments	JV130111	Duplicate Report		No		
833	832	CENTRAL PAY FEDERAL TAX (Stag B) REPORT	For each payroll process shows by Fund the taxes being distributed by transaction type.	HRISD-D0261-R01	HRISD-D0261-R01 is used in multiple processes for different pay staggers and retirees.	JV130111	Duplicate Report		No		
834	833	REPORT FOR TREASURE BY FUND (BOND EFTS)	Bonds broken out by Fund	D0368-R01	D0368-R01 used in multiple processes for different types of payments	JV137111	Duplicate Report		No		
835	834	REPORT FOR TREASURE BY FUND	For each payroll process shows by Fund the monies being distributed by transaction type.	D0368-R01	D0368-R01 used in multiple processes for different types of payments	JV170111	Duplicate Report		No		
836	835	REPORT FOR TREASURE BY FUND **** TRUST ****	For each payroll process shows by Fund the monies being distributed by transaction type.	D0368-R01	D0368-R01 used in multiple processes for different types of payments	JV170111	Duplicate Report		No		
837	836	REPORT FOR TREASURE BY FUND (EFT JV) (Stag A)	EFT broken out by Fund	D0368-R01	D0368-R01 used in multiple processes for different types of payments	JV230111	Duplicate Report		No		
838	837	REPORT FOR TREASURE BY FUND (EFT JV) (Stag B)	EFT broken out by Fund	D0368-R01	D0368-R01 used in multiple processes for different types of payments	JV230111	Duplicate Report		No		
839	838	RETIREMENT JV TRANSFER BY FUND (Stag A)	Retirement contribution broken out by Fund.	D0368-R01	D0368-R01 used in multiple processes for different types of payments	JV430111	Duplicate Report		No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
840	839	RETIREMENT JV TRANSFER BY FUND (Stag B)	Retirement contribution broken out by Fund.	D0368-R01	D0368-R01 used in multiple processes for different types of payments	JV430111	Duplicate Report		No		
841	840	RETIREMENT JV TRANSFER BY FUND (Special)	Retirement contribution broken out by Fund.	D0368-R01	D0368-R01 used in multiple processes for different types of payments	JV430111	Duplicate Report		No		
842	841	REPORT FOR TREASURE BY FUND (RETIREE EFT) (Stag A)	Retiree EFT broken out by Fund	D0368-R01	D0368-R01 used in multiple processes for different types of payments	JV730111	Duplicate Report		No		
843	842	REPORT FOR TREASURE BY FUND (RETIREE EFT) (Stag B)	Retiree EFT broken out by Fund	D0368-R01	D0368-R01 used in multiple processes for different types of payments	JV730111	Duplicate Report		No		
844	843	RETIREE FEDERAL TAX (Stag A)	For each payroll process, retiree taxes broken out by Fund	HRISD-D0261-R01	HRISD-D0261-R01 is used in multiple processes for different pay staggers and retirees.	JV830111	Duplicate Report		No		
845	844	RETIREE FEDERAL TAX (Stag B)	For each payroll process, retiree taxes broken out by Fund	HRISD-D0261-R01	HRISD-D0261-R01 is used in multiple processes for different pay staggers and retirees.	JV830111	Duplicate Report		No		
846	845	RETIREE FEDERAL TAX (Special)	For each payroll process, retiree taxes broken out by Fund	HRISD-D0261-R01	HRISD-D0261-R01 is used in multiple processes for different pay staggers and retirees.	JV830111	Duplicate Report		No		
847	846	TREASURER JV RECORDS (NOT A REPORT)	Journal vouchers for EFT Reversals for monthly paid employees (Retired Volunteer Firemen)	A7-P		SVF30111	Duplicate Report	A7-P in P2230111	No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
848	847	REPORT FOR TREASURE BY FUND (reversals)	Journal vouchers for EFT Reversals for semi-monthly paid employees.	A7-P		S0130111	Duplicate Report	A7-P in P2230111	No		
849	848	GENERIC LEAVE FEED ERROR MESSAGES	Report of exceptions upon processing leave transactions through the Generic Leave Process. Shows by attendance unit, employee name and SSN, the leave transaction with an error and reason for the error.	HRISD-B2274-R01	HRISD-B2274-R01 in M5132111	M5432111	Duplicate Report		No		
850	849	GENERIC LEAVE FEED ERROR MESSAGES	Report of exceptions upon processing leave transactions through the Generic Leave Process. Shows by attendance unit, employee name and SSN, the leave transaction with an error and reason for the error.	HRISD-B2274-R01	HRISD-B2274-R01 in M5132111	R5432111	Duplicate Report		No		
851	850	POSITION/PERSONNEL ROSTER	Shows comparison of information between the employee and position data on file in work order sequence. Compares org code, work week, shift, job class & title, salary range, salary range unit, county, route, and status along with position number, employee	HRISD-B0913-R01	HRISD-B0616-R01	S0100111	Duplicate Report		No		
852	851	POSITION ROSTER	List of positions in Marine Division with org code, job class code & title, Salary range, date established, date vacated, county code, salary rate unit, appointment status, Shift/Watch, Local union, Route, week A/B.	HRISD-B0902-R01	B1110902R01T0200111, HRISD-B0913-R01	S0100111	Report Replaced by Modified Report		Yes - see current status	Custom BW	http://hrms.dop.wa.gov/reports.htm
853	852	LIST OF PAYROLL EXTRACT EDIT ERRORS	This report is also on line 906		D0372-R01 in P0528111	NET35111	Duplicate Report		No		
854	853	PAYROLL CYCLE NET PRE BALANCE (DOT)	Creates a net pre-balance report for DOTshowing gross salary, federal withholding, OASI, medicare, medical aid, voluntary deductions and net pay.	HRISD-B0416-R02	HRISD-B0416-R01 in N##30111	NET35111	Duplicate Report		No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
855	854	PAY CALCULATION EXCEPTION REPORT	Shows exceptions encountered when pre-balance tried to calculate the pay amount. Some errors may result in no warrant being issued.	HRISD-B0417-R01 '	Same report # in NET35111	NET35111	Duplicate Report		No		
856	855	LIST OF PAYROLL EXTRACT EDIT ERRORS	Marine Labor Load Pre-balance This job doesn't create any reports. It only verifies 2 amount fields following the processing.		D0372-R01 in P0528111	P0460111	Duplicate Report		No		
857	856	PAYROLL CYCLE NET PRE BALANCE (Marine Division)	Creates a net pre-balance report for Marine Division showing gross salary, federal withholding, OASI, medicare, medical aid, voluntary deductions and net pay.	HRISD-B0416-R02	HRISD-B0416-R01 in N##30111	P0460111	Duplicate Report		No		
858	857	'PAY CALCULATION EXCEPTION REPORT	Shows exceptions encountered when pre-balance tried to calculate the pay amount. Some errors may result in no warrant being issued.	HRISD-B0417-R01	Same report # in NET35111	P0460111	Duplicate Report		No		
859	858	LIST OF PAYROLL EXTRACT EDIT ERRORS	DOT payroll extract errors providing employee name and reason for error.	D0372-R01	D0372-R01 in P0528111	P0528111	Report Replaced by Modified Report		Yes - see current status	Remove	This will be handled 3 ways in SAP: 1) Interface Gap #1 - will produce this report if still needed 2) Payroll Simulation can be executed for a specific employee 3) Exception/threshold can be run
860	859	LEAVE EXCEPTION REPORT	Shows exceptions encountered when extracting leave transactions for union leave.	HRISD-B0781-R01		S0132111	Report Replaced by Modified Report		No		
861	860	LABOR/LEAVE HOURS TRANSMITTAL	Shows a summary of the labor transactions by org code summarizing type of hours reported, number of hours reported,total hours reported, and assigned hours reported.	HRISD-B3942-R01		TRM35111	Report No Longer Needed	Report replaced by interface	No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
862	861	EXCEPTION REPORT	Shows exceptions to the labor transactions.	HRISD-B3942-R02		TRM35111	Report No Longer Needed	Report replaced by interface	No		
863	862	EMPLOYEE STATUS/STEP UPDATE REPORT	Marine Division report showing employee name, SSN, Class Title, work order, bargaining unit, step before/after, status before/after, reason for update.	B1110817-R01	B0067-R01	S0124111/T0124111	Duplicate Report		No		
864	863	INLAND BOATMEN UNION, Original Hire Probational Employees	Shows the employees in the Inland Boatmen Union with a status of original hire probational which includes employee name, SSN, job class title, Work order Bargaining unit, hours worked.	B1110823-R01	B1110823-R01 in S0124111	S0124111/T0224111	Duplicate Report		No		
865	864	EMPLOYEE PROBATION REPORT	Marine Division report showing the employee name, SSN, Class title, work order, Bargaining unit, time worked.	B1110840-R01	B1110840-R01	S0124111/T0424111	Duplicate Report		No		
866	865	PAY HOURS TRANSMITTAL REPORT	Marine Division report by employee showing the employees assigned hours, days worked and hours worked in each position, job class worked, class title, class paid, step, shift, type of hours, number of hours and miles.	B0704-R01	B0704-R01 being replaced by interface	P0160111/T0160111	Duplicate Report		No		
867	866	PAY HOURS EXCEPTION REPORT	Marine Division report by employee shows the org code and exceptions to pay hours i.e. regular hours less than assigned hours., regular hours greater than assigned hours, position number not on file, position and job class mismatched	B0704-R02	B0704-R02 being replaced by interface	P0160111/T0260111	Duplicate Report		No		
868	867	PAY HOURS ADJUSTMENT REPORT	Marine Division report reports the employees with adjustments to pay hours showing the org code, position #, job class, class title, shift, type of hours, hours reported, adjustment, adjusted pay hours.	B0704-R03	B0704-R03 being replaced by interface	P0160111/T0360111	Duplicate Report		No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
869	868	POSITION/CLASS MISMATCH REPORT	Marine Division reports mismatches showing the SSN, employee name, org code, position #, job class, class title, reference page to another report.	B0704-R04	B0704-R03 Report being replaced by interface	P0160111/T0460111	Duplicate Report		No		
870	869	MARINE DIVISION-CLASSIFICATION DISTRIBUTION	Marine Division report shows the employee count by class.	HRISDB3051-R01	HRISD-B3051-R01 in M0160111	M0160111/T0760111	Duplicate Report		No		
871	870	HEALTH AND WELFARE REPORTING	Marine Division report for each bargaining unit showing the employees contributions to the benefit plan with the hours, days, monthly montetary contribution hire date, termination date.	B0812-R01	HRISD-B0812-R04	M0160111/T0860111	Duplicate Report		No		
872	871	MEBA TRAINING FUND	Marine Division report showing the employees contributions to the training fund with days worked and monthly montetary contribution.	B0849-R01	HRISD-B0849-R01	M0160111/T0960111	Duplicate Report		No		
873	872	BALANCE REPORT FOR FILE OF2250	This job creates an accounting file. No customer report provided.	P0113-1		M0410111	Report No Longer Needed		No		
874	873	JCL only	This job creates an accounting file. No customer report provided.			P4013111	Report No Longer Needed		No		
875	874	BALANCE REPORT FOR FILE OF2250	This job creates an accounting file. No customer report provided.	P0113-1		P4613111	Report No Longer Needed		No		
876	875	EDS SUBSCRIBER TERMINATIONS	HCA Report	B5310-R01		MED71111	Report No Longer Needed		No		
877	876	PC-DIRECT/HRISD EDS MIS-MATCHES	HCA Report	B5360-R01		R0571111	Report No Longer Needed		No		
878	877	AUTO/HOME AGENCY SUMMARY	HCA Report	B3955-R01		SIP71111	Report No Longer Needed		No		
879	878	LOCKBOX PAYMENT TOTALS BY AGENCY	HCA Report	D0233-R01		D4571111	Report No Longer Needed		No		
880	879	US BANK LOCKBOX RECAP	HCA Report	display no report number		D7271111	Report No Longer Needed		No		
881	880	LOCKBOX PAYMENT TOTALS BY AGENCY	HCA Report	B5074-R01		D7371111	Report No Longer Needed		No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
882	881	B5415-R01 GROUP ACCT AFRS REPORT BY AGENCY LBX PMT PROCESS EE/ER/EC BREAKDOWN	HCA Report			D7371111	Report No Longer Needed		No		
883	882	US BANK LOCKBOX RECAP	HCA Report	display no report number		D7471111	Report No Longer Needed		No		
884	883	V E B A R E C A P	HCA Report	display no report number		R1271111	Report No Longer Needed		No		
885	884	US BANK LOCKBOX RECAP	HCA Report	display no report number		R7471111	Report No Longer Needed		No		
886	885	GA Parking Miscellaneous Deduction Register	Disk file of the miscellaneous deduction register for parking deductions managed by General Adminstration.			S0123111	Duplicate Report	A5-1 in P2030111	No		
887	886	1099R Tax Statements	Shows the information that was reported on the 1099R Tax Statement ,i.e.org code, employee name SSN, gross pension, taxable amount, w/h tax amount.	R1099111	This is the actual forms created from HRISD B3814-R01	A1539111	Duplicate Report		No		
888	887	Gross Pre-Balance	Gives a preview of how the system will calculate gross payroll.	B0047-R01		PRE30111	Report Replaced by Delivered Report		Yes - see current status	Remove	Customers do not have access to the simulation process
889	888	Direct Deposit Register Summary	Summary showing the total dollar amount of direct deposits, by fund. Shows the beginning and ending Automatic Clearing House numbers of the deposited EFT's.	P2395			Report Replaced by Modified Report		Yes - see current status	Remove	7-22-04 Functional Design Agency Work Sessions: 27 participants representing 10+ major agencies indicated report was not needed if fund types were part of SAP payroll register.
890	889	W-2 Reporting Adjustment Messages	Directory for employees with exception messages from the B3807-R01.	B3807-R03		A0539111	Report Replaced by Modified Report		Yes - see current status	Remove	Combined into GAP629

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
891	890	Duplicate Report of 6559 Facsimile Sent to SSA/EIN Summary & comes out of A0539111	Copy of a magnetic media transmission to Social Security Administration summarizing Social Security Wages reported. Employer, Emp. ID, Employment Type, # of W-2 Forms, SSA Wages & Tips, Wages, Tips & Other Comp. Fed. I-Tax Withheld, SSA Tax Withheld, Med	B3830-R01		A5039111	Report Replaced by Modified Report		Yes - see current status	Delivered Functional	http://hrms.dop.wa.gov/reports.htm
892	891	Retirement Pension Plan Indicator Report for 'Year'	Lists employees enrolled in retirement plans P0 or T0. Not report sample in report book for further description.	B3847-R01		A5039111	Report Replaced by Configured Report		Yes - see current status	Remove	Requirement is covered in the standard W-2 statement (GAP 59)
893	892	Data Exception Report	Internal Retirement transaction error report. The report shows the exception information as a transcency error. This type of error shouldn't exist in SAP.	HRISD-B3470-R01		D0334111	Report No Longer Needed		No		
894	893	Employees Defaulting from Pers2 to Per3 in 20 days	This report displays the employees that will default to P3. Only displays the employees that are on their 70th day, which gives agencies 20 days to enter the employees plan choice information.	HRISD-B3472-R01	HRISD-B3474-R01	D0334111	Report Replaced by Custom Report		Yes - see current status	Custom RICEF	http://hrms.dop.wa.gov/reports.htm
895	894	SSN/Name Verify Mismatch	This report displays the employees that have not had their SSN, Name, gender code or birthdate successfully verified by the information on file at SSA. SSA Employee Verification Service provides the required information for the verification process.	HRISD-B3849-R02		R6539111	Report Replaced by Modified Report	Report replaced by interface	No		
896	895	SSN/Name Successfully Verified	The report reflects the employees that have been successfully verified with the SSA EVS. Shows agency, sub agency, org, last name, first name, middle name, SSN, Birthdate gender.	HRISD-B3849-R01		R6539111	Report Replaced by Modified Report	Report replaced by interface	No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
897	896	List of Employees Who Are Eligible for Insurance under Sec152	The report is run via an analyst using a Natural program. This report lists the employees with the Sec 152 (Domestic Parnter) Insurance related codes. The report displays the before and after rates to help determine if the non-cash gross perm amt has be	HRISD-TFB011P1-R01		TFBRPT	Report No Longer Needed		No		
898	897	YTD NONCASH in the System	This report is run via an analyst using Natural program. The report displays the employees with a negative non-cash gross YTD balance for W2 balancing.	HRISD-YENONCSH-R01			Report Replaced by Modified Report		Yes - see current status	Remove	No longer needed due to new SAP functionality.
899	898	RETIREMENT DATA DEFAULT ON APPOINTMENT	Internal audit report of appointments that were default to Retirement Plan 3.	HRISD-B3467-R01		S1034111	Report Replaced by Custom Report		Yes - see current status	Remove	7-14-04 Functional Design Agency Work Sessions: 3 participants representing HRISD (only recipient) indicated report was not needed.
900	899	Employee Location Report	Optional Reports: Reflects employee name, ssn, position number and AFRS account code information by agency.	HRISD-B1233-R01	HRISD-B1233-R01 in M4434111	M0103111	Duplicate Report		No		
901	900	REPORT JOB CLASS AND SENIORITY BY EMPLOYEE	A report created to enable the viewing of Job Classification and Seniority by employee. Report is not currently produced but was requested during the CRP sessions.				Report Replaced by Custom Report		Yes - see current status	Remove	Combined with GAP231
902	901	"WHO CHARGED" REPORTING	Displays what the employee was paid and where they are located in the Organization Structure.				Report Replaced by Custom Report		Yes - see current status	Custom BW	http://hrms.dop.wa.gov/reports.htm
903	902	SALARY CONVERSION REPORT	Display information on the employees that were updated during the Salary Conversion process.			R0690111	Report Replaced by Custom Report		No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
904	903	EMPLOYEE DETAIL PAY INFORMATION REPORT	DOT has a union regulation that an employee is able to see the pay type, classification, hours, rate, and other specifics on their timesheet prior to payroll.				Report Replaced by Custom Report		Yes - see current status	Remove	Combined into GAP662
905	904	APPLICATION MESSAGES (MONTHLY)		B1110061-01		D4050111			No		
906	905	APPLICATION WITH BATCH NUMBERS PURGED (FICHE)		BATCH111		M8550111			No		
907	906	APPLICATIONS NOT AVAIL FOR BULLETINS RELEASED		B514RPT-1		M8550111			No		
908	907	APPLICATIONS PURGE REPORT (FICHE)		PRG111		M8550111			No		
909	908	APPROVED ACTIVITY BY TYPE OF ACTIVITY (ALPHA BY TITLE SEQUENCE)		RPM002A		HIS11111			No		
910	909	APPROVED ACTIVITY BY TYPE OF ACTIVITY (TYPE, CATEGORY & CODE SEQUENCE)		RPM002		HIS11111			No		
911	910	BULLETIN MESSAGES (QUARTERLY)		B1110061-01		D4050111			No		
912	911	BULLETINS TO BE PURGED W/APPS ON REFERRAL		B437RPT1		M8550111			No		
913	912	CATEGORY OF DEVELOPMENT WITH ACTIVITY WITHIN AGY		RPA004		ANN12111			No		
914	913	COMPARISONS OF PLANNED DEVELOPMENT ACTIVITIES WITH COMPLETED ACTIVITIES		RPQ001		QTR14111			No		
915	914	COMPLETED HRD ACTIVITIES		RPA007		ANN12111			No		
916	915	COMPLETED HRD ACTIVITIES		RPQ002		QTR14111			No		
917	916	COMPLETED HRD SPONSORED ACTIVITIES		RPA008		ANN12111			No		
918	917	COMPLETED HRD SPONSORED ACTIVITIES		RPQ004		QTR14111			No		
919	918	COURSES NOT IN PURGE STATUS		RPM004		HIS11111			No		
920	919	DAILY MESSAGES		B1110061-1		D4050111			No		

	A	B	C	D	E	F	G	H	I	J	K
1	Original Gap #	PAY1 Report Title/Short Description	PAY1 Description of Report	PAY1 Report #	PAY1 Reference (Additional Info)	PAY1 Job #	Original GAP Status	Original GAP Comments	Original GAP In-Scope (Y/N)	Current Status (as of June 30, 2005)	Current Comments (as of June 30, 2005)
921	920	DEPT OF PERSONNEL REFERRAL REQUEST (FICHE)		REFRQ111		D3050111			No		
922	921	DOP REFERRAL REQUEST		AJ01		D3050111			No		
923	922	ED & TP ANNUAL STATISTICS		B0991-R01		A0212111			No		
924	923	ED & TP ANNUAL STATISTICS		B0991-R02		A0212111			No		
925	924	ED & TP MONTHLY STATISTICS		B0991-R01		M0111111			No		
926	925	ED & TP MONTHLY STATISTICS		B0991-R02		M0111111			No		
927	926	ED & TP QUARTERLY STATISTICS		B0991-R01		Q0114111			No		
928	927	ED & TP QUARTERLY STATISTICS		B0991-R02		Q0114111			No		
929	928	EMPLOYEE PERFORMANCE EVALUATION WORKLIST	(Optional) Initial report provided to agencies that reflects the employee's anniversary date, evaluation due date and type of review, i.e. trial service, annual or probationary review. This report and the Individual Profile Report (Prof-01) are produced	HRISD-B0051-R01		P0190111	Report Replaced by Modified Report		Yes - see current status	Remove	7-22-04 Functional Design Agency Work Sessions: 27 participants representing 10+ major agencies indicated report was not needed. Training related data not available in Release1.
930	929	HRD TRAINING BY JOB CLASS GROUP FISCAL YEAR XXXX		HRD-FY106		A0412111			No		
931	930	HRDIS PARTICIPANT UPLOAD EXCEPTION REPORT		HRISD-B1141-R01		M0109111			No		
932	931	INDIVIDUAL PROFILE OF COMPLETED HRD ACTIVITIES (FICHE)	Displays training history for an individual employee.	PROF-01		IND11111			No		
933	932	PLANNED VS ACTUAL BY SPONSOR BY CATEGORY		RPA006		ANN12111			No		
934	933	PLANNED VS ACTUAL BY SPONSOR BY TYPE		RPA005		ANN12111			No		

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935	934	RIF CAND REPORT ALPHA SEQUENCE		HRISD-D0220-R01		RIF04111			No		
936	935	RIF CAND REPORT SSN SEQUENCE		HRISD-D0219-R01		RIF04111			No		
937	936	PURGE PROCESS		RPM003		HIS11111			No		
938	937	SELECTIVE CODE MATRIX LISTING BY CLASS CODE		HRISDARM001P1-R01		R0150111			No		
939	938	SELECTIVE CODE MATRIX LISTING BY CLASS CODE		HRISDARM001P1-R01		R0250111			No		
940	939	SELECTIVE CODE MATRIX LISTING STATISTICS		HRISDARM001P1-R02		R0150111			No		
941	940	SELECTIVE CODE MATRIX LISTING STATISTICS		HRISDARM001P1-R02		R0250111	Duplicate Report		No		
942	941	TRAINING PROFILE CHANGES VIA E.12 SCREEN		B0831-R01		HIS11111			No		
943	942	UNTIL FURTHER NOTICE EXCEPTION REPORT PAST 5 WKS		HRISD-B1218-R01		M8550111			No		
944	943	Batch Referral		B1016-R01		D9050111			No		
945	944	Batch Referral		B1016-R02		D9050111			No		
946	945	APPLICATION COUNTS REPORT		HRISDARM003P1-R01		Q0150111			No		
947	946	APPLICATION TESTING DATA		HRISD-APP101-R01		R0350111			No		
948	947	ARCHIVED TRAINING PROFILES (CD)		B0832A01		A0312111			No		
949	948	ARMS LETTERS - PAGE 1				D9950111			No		
950	949	ARMS LETTERS - PAGE 2				D9950111			No		
951	950	ARMS SCHEDULING NOTICE				D9950111			No		
952	951	LABELS				RIF04111			No		
953	952	NEW REFERRALS ADDED				D1322111			No		
954	953	REFERRALS WITH CN & NS CODES FOR MMM/CCYY		HRISD-REF001P1-R01		M8550111			No		
955	954	ROSTER BY AGY FOR ED & TP				ROS11111			No		
956	955	ROSTER BY NAME FOR ED & TP				ROS11111			No		
957	956	No report name.	ARMS Journal file split	HRISD-B1422-R01		D0550111			No		
958	957	REFERRALS ADDED YESTERDAY VIA C.52		HRISD-B1422-R01		D0550111			No		
959											
960											

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1											
961											
962											
963											